

SHREE VINAYAK DEVELOPER

FF 118, SONA CROSS ROAD,
NEW C G ROAD, CHANDKHEDA,
AHMEDABAD - 382424

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		68,24,625.90	Fixed Assets		7,90,346.53
Devrsh Vireshbhai Gandhi	28,45,227.00		CHEVROLOET BEAT CAR	1,80,631.00	
Nitaben Vireshbhai Gandhi	16,21,396.00		HONDA CITY CAR	5,98,338.00	
Viresh G Gandhi	23,58,002.90		Tally	11,377.53	
Loans (Liability)		1,30,25,355.00	Current Assets		2,20,73,282.37
Unsecured Loans	1,30,25,355.00		Closing Stock	2,18,86,488.88	
Current Liabilities		30,13,648.00	Cash-in-hand	1,20,824.00	
Duties & Taxes	1,350.00		Bank Accounts	61,507.49	
Sundry Creditors	27,14,705.00		Tds Receivable	4,462.00	
MEMEBERS BOOKING	2,02,000.00				
TDS Payable	95,593.00				
Profit & Loss A/c					
Opening Balance					
Current Period	44,623.20				
Less: Transferred	44,623.20				
Total		2,28,63,628.90	Total		2,28,63,628.90

Tally exp. 9 / Date 19-20