

Shreeji Developers

Balance Sheet

1-Apr-2014 to 31-Mar-2015

L i a b i l i t i e s		as at 31-Mar-2015	A s s e t s		as at 31-Mar-2015
Capital Account		240.00	Current Assets		240.00
<i>Banvarilal M.Yadav-Partner</i>	<i>(-)52.00</i>		<i>Cash-in-hand</i>	<i>240.00</i>	
<i>Bhavik Pravinbhai Patel-Partner</i>	<i>(-)52.00</i>				
<i>Hasmukhbhai J.Patel-Partner</i>	<i>(-)52.00</i>		Profit & Loss A/c		
<i>Lalbhai Jashubhai Patel-Partner</i>	<i>448.00</i>		<i>Opening Balance</i>		
<i>Rajeshkumar Keshavlal Patel-Partner</i>	<i>(-)52.00</i>		<i>Current Period</i>	<i>260.00</i>	
			<i>Less: Transferred</i>	<i>(-)260.00</i>	
Loans (Liability)					
Current Liabilities					
T o t a l		240.00	T o t a l		240.00