

SUBHMANGAL DEVELOPERS
SUBHMANGAL PALACE, DHAMDACHI, KALYANWADI
VALSAD, 396001
BALANCE SHEET AS AT 31st MARCH 2019

LIABILITIES	Amount Rs.	ASSETS	Amount Rs.
Partners' Capital A/cs (As per Schedule "A")	19,48,017	Current Assets	
Unsecured loan (As per Schedule "B")	5,00,000	Deposit and Loans advance (As per Schedule "D")	8,50,000
SUNDRY CREDITORS AND PROVIS (As per Schedule "c")	1,42,187	SUNDRY DEBTORS & ADVANCE RECEIVED (As per Schedule "E")	3,07,500
		Cash on Hand	33,070
		Central bank of india	8,469
		Hdfc bank	
		Closing Stock	13,91,165
	25,90,204		25,90,204

Notes on Accounts : Enclosed

Accompanying our report of even date :-

FOR JAYNISH CHAUHAN & CO.

CHARTERED ACCOUNTANTS

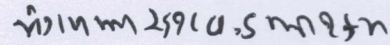

JAYNISH CHAUHAN
 (Proprietor)

Place : Valsad

Date: 28.09.2019



For SUBHMANGAL DEVELOPERS



Partner