

Jay Maharaj Developers

Vrundavan Residency - 1

Por - Kudasan Road

Kudasan

Ta & Dist - Gandhinagar

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		4,35,814.00	Fixed Assets		
GAURANGBHAI H PATEL (10%)	30,188.00		Current Assets		10,10,556.00
GIRISHBHAI PATEL	59,857.00		Closing Stock	10,03,264.00	
HITESHBHAI H PATEL (10%)	30,163.00		Cash-in-hand	2,091.00	
VINODBHAI S PATEL (35%)	3,15,606.00		Bank Accounts	5,201.00	
Loans (Liability)					
Current Liabilities		5,74,742.00			
Sundry Creditors	5,74,742.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		10,10,556.00	Total		10,10,556.00