

AKAR DEVELOPERS
SAGAR COMPLEX,
NR.: VAVOL GRAM PANCHYAT,
VAVOL,
GANDHINAGAR

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		75,000.00	Fixed Assets		19,500.00
JAKIRHUSEIN F SHAIKH (20%)	15,000.00		FURNITURE	19,500.00	
MEHBOOBHAI F SHAIKH (20%)	15,000.00				
RAFIQBHAI F SHAIKH (20%)	15,000.00		Current Assets		3,09,790.00
SHERMOHMED F SHAIKH (20%)	15,000.00		Closing Stock	2,61,876.00	
SIRAJBHAI F SHAIKH (20%)	15,000.00		Cash-in-hand	33,000.00	
			Bank Accounts	14,914.00	
Loans (Liability)					
Current Liabilities		2,54,290.00			
Sundry Creditors	2,54,290.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,29,290.00	Total		3,29,290.00