

Dev Builders
Shop No.-103, Gaytri Plaza,
Gaytri Nagar Main Road,
Rajkot-360002,

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		1,34,31,864.00	Current Assets		1,34,31,864.00
Mayurbhai Mukeshbhai Dangar Cap. A/c	67,15,932.00		Closing Stock	1,33,86,956.00	
Nileshbhai Vajubhai Dangar Cap. A/c	<u>67,15,932.00</u>		Deposits (Asset)	5,000.00	
			Cash-in-hand	21,308.00	
Loans (Liability)			Bank Accounts	<u>18,600.00</u>	
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,34,31,864.00	Total		1,34,31,864.00