

AKSHAR DEVELOPERS

Balance Sheet

1-Apr-19 to 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account		95,19,560.00	Current Assets		1,24,33,698.00
DINESHBHAI KARSHANBHAI PATEL [P & R 35%]	17,32,960.00		Closing Stock	1,20,10,873.90	
KAMLESHBHAI BATUKBHAI SONIGRA [P & R 25%]	24,31,400.00		Cash-in-Hand	47,820.00	
MUKULBHAI DHIRAJLAL PARSIYA [P & R 15%]	13,96,760.00		Bank Accounts	3,75,004.10	
NAYNABEN HARESHBHAI RATHOD [P & R 15%]	20,29,240.00				
RAJESHBHAI KANTIBHAI PATEL [P & R 10%]	19,29,200.00		Profit & Loss A/c		3,600.00
			Opening Balance		
Loans (Liability)		21,89,081.00	Current Period	3,600.00	
Unsecured Loans	21,89,081.00				
Current Liabilities		7,28,657.00			
Provisions	19,100.00				
Sundry Creditors	7,09,557.00				
Suspense A/c					
Total		1,24,37,298.00	Total		1,24,37,298.00