

VEDANT DEVELOPERSBF-15, Vrund Complex,
Proudivity Road, Akota
Vadodara**Balance Sheet**

1-Apr-2019 to 31-Mar-2020

Liabilities		Assets	
	as at 31-Mar-2020		as at 31-Mar-2020
Loans (Liability)		Current Assets	
Unsecured Loans	4,61,39,423.00	Land	17,62,63,146.00
Current Liabilities		Closing Stock	1,07,96,465.40
Provisions	3,96,297.00	Loans & Advances (Asset)	1,08,58,786.00
Suspense A/c		Cash-in-hand	12,00,000.00
Capital Account		Bank Accounts	20,117.60
Bhaumik D Gajera Capital A/c	3,38,04,835.00		
VD	11,81,03,060.00		
Nishant Parul Patel - 5%	3,58,900.00		
Parulbhai Laxmanbhai Patel HUF - 10%	3,36,000.00		
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	19,91,38,515.00	Total	19,91,38,515.00

Vedant Developers


Authorized Partner