

Financial Year 2018-19

Assessment Year 2019-20

M/S. DWARKADHISH DEVELOPERS
FLAT NO.1, KRISHNA AVENUE-1,
PLOT NO. 60, VASAVIRA SOCIETY,
NEAR SAMRAN CIRCLE, JAMNAGAR - 361004

BALANCE SHEET AS AT 31ST MARCH 2019

PARTICULARS	SCHEDULE	AMOUNT (₹)
I SOURCES OF FUNDS		
1 Partner's Capital Account	1	1607123.00
2 Unsecured Loans	-	0.00
3 Secured Loans	-	0.00
Total ₹		1607123.00
II APPLICATION OF FUNDS		
1 Fixed Assets		
<u>Less:-</u> Depreciation		0.00
		<u>0.00</u>
2 Current Assets, Loans & Advances		0.00
a) Inventories of Goods	-	0.00
b) Investment & Deposit	-	0.00
c) Sundry Debtors	-	0.00
d) Loan & Advances	-	0.00
e) Cash & Bank Balance	2	<u>1607123.00</u>
		<u>1607123.00</u>
Less: f) Sundry Creditors	-	<u>0.00</u>
		1607123.00
Total ₹		1607123.00
NOTES TO THE ACCOUNTS	5	
SIGNIFICANT ACCOUNTING POLICIES	6	

As per Our Report of even date

For R D VIRADA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN.: 148819w

Ravindra
CA. RAVINDRA D. VIRADA
MEMBERSHIP NO.: 185956
PAN: AXDPV8429J
UDIN :19185956AAAABR5710



For M/S. DWARKADHISH DEVELOPERS

Indira

PARTNER

Place :- Jamnagar
Date :- 13/09/2019