

Shraddha Builders
A/49, Danev Park,
Opp.Muktidham Estate.
Nikolgam Road, Nikol,Ahmedabad.

Balance Sheet
1-Apr-2019 to 31-Mar-2020

L i a b i l i t i e s		as at 31-Mar-2020	A s s e t s		as at 31-Mar-2020
Capital Account		1,46,15,000.00	Fixed Assets		
Dipak Jitubhai Barot (05%)	18,11,000.00				
Kalpeshbhai R.Kabariya (10%)	22,11,000.00		Current Assets		2,66,48,915.00
Nirmit S.Pareliya (25%)	79,71,000.00		Closing Stock	2,65,25,288.00	
Sanjaybhai N.Pareliya (50%)	11,11,000.00		Cash-in-hand	63,800.00	
Vishnubhai A.Desai (10%)	15,11,000.00		Bank Accounts	59,827.00	
Loans (Liability)		50,31,620.00			
Unsecured Loans	50,31,620.00				
Current Liabilities		70,02,295.00			
Duties & Taxes	2,295.00				
Sundry Creditors	70,00,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
T o t a l		2,66,48,915.00	T o t a l		2,66,48,915.00