

RASHMI DEVELOPERS (F.Y 2011-16 Audited)**Balance Sheet**

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		2,09,73,000.00	Current Assets		2,78,85,671.00
DIPAKBHAI NAGJIBHAI HIRPARA-PARTNER	48,50,000.00		Closing Stock	2,74,47,995.75	
JAYESHBHAI VAVIA-PARTNER	1,27,45,000.00		Cash-in-hand	1,60,474.00	
JIGNESHBHAI NAGJIBHAI HIRPARA-PARTNER	33,78,000.00		Bank Accounts	2,77,201.25	
Loans (Liability)					
Current Liabilities		69,12,671.00			
Duties & Taxes	5,239.00				
Sundry Creditors	51,75,415.00				
MEMBERS CONTRIBUTERS	17,32,017.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,78,85,671.00	Total		2,78,85,671.00