

Sharda Developers

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		41,25,615.00	Current Assets		56,81,025.00
Anish Bharatbhai Shah Capital (13.50%)	5,40,243.00		Closing Stock		
Dipen Jagjivanbhai Satani Capital (10.50%)	4,20,465.00		Cash-in-hand	50,800.00	
Divyang Jayantibhai Patel Capital (42.50%)	22,23,368.00		Bank Accounts	3,15,286.10	
Hemantkumar Satishchandra Thakker Capital (5.25%)	2,10,232.00		Work in Progress (B & S)	<u>53,14,938.90</u>	
Himanshu G Thakker Capital (5.25%)	2,10,232.00				
Jigar Dipakbhai Vyas Capital (5%)	2,00,221.00				
Kishan Dipakbhai Vyas Capital (2.50%)	1,00,111.00				
Rahul Rameshchandra Shah Capital (5.50%)	2,20,243.00				
Rajendrakumar Mafatlal Patel Capital (10%)	<u>500.00</u>				
Loans (Liability)		15,04,869.00			
Unsecured Loans	<u>15,04,869.00</u>				
Current Liabilities		50,541.00			
Duties & Taxes	<u>50,541.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	<u></u>				
Total		56,81,025.00	Total		56,81,025.00