

Shubh Developers
 Shubh Residency, R.S-127
 Nr. Dabholi-Jahangirpura Bridge
 Dabholi
 Surat

Balance Sheet
 1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		21,84,000.00	Current Assets		26,92,067.00
Jagdishbhai Gunvantbhai Dhakan(10%)	6,04,800.00		Closing Stock	23,87,238.64	
Manharbhai Laxmanbhai Mania(20%)	10,41,600.00		Cash-in-hand	2,42,159.00	
Niravkumar Bhupatbhai Goyani(20%)	2,68,800.00		Bank Accounts	62,669.36	
Varshaben Prakashbhai Mangukiya(12%)	2,68,800.00				
Loans (Liability)					
Current Liabilities		5,08,067.00			
Sundry Creditors	5,08,067.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		26,92,067.00	Total		26,92,067.00