

VRAJ DEVELOPERS
BALANCE SHEET AS ON 31-03-2016

Liability	Amount	Assets	Amount
Partners' Capital		Investments	
Prajapati Kanubhai Kalidas 30%	281084	Tin Number Deposit	10000
Sangitaben Mukundbhai Patel 25%	1264580		
Sunny Surendrakumar Patel 45%	826700		
		Current Assets	
		Closing Stock	13096689
Current Liabilities		Sundry Debtors	
Flat Members	7483000	> Patel Mahendra V	43240
Shop Members	1760000	Cash-in-hand	67093
Sundry Creditors	1947471	Bank Accounts	536524
Service Tax Payable	165518		
TDS Payable	16123		
Vat Payable	9070		
	13753546		13753546

AS PER OUR REPORT OF EVEN DATE ATTACHED

DIGANT SHAH & ASSOCIATES
(CHARTERED ACCOUNTANTS)

FOR, VRAJ DEVELOPERS

કનુભાઈ કે. જશ્યાલ
PARTNER

CA DIGANT SHAH
(PROPRIETOR)
M.NO:162142
F R N: 141028W
PLACE :AHMEDABAD
DATE : 08/09/2016

