

GANESH DEVELOPER_1819

Balance Sheet

As On 31/03/2019

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LIABILITIES	Amount	ASSETS	Amount
Capital A/c		Assets	
ASHOKBHAI NAGJIBHAI KA	10900000.00	THE KALUPUR COMMERCIAL	68049.00
BHAILALBHAI PRAGJIBHAI	15000.00	Current Assets	
DIPESH RAMESHBHAI PATE	15000.00	WORK IN PROGRESS	2357951.00
HARSH JAGDISHBHAI PATE	1815000.00	INVESTMENT	
JAGDISHBHAI PRAGJIBHAI	15000.00	AUTO SWEEP	25000.00
VIJAYBHAI SHAMBHUBHAI	3000000.00	Loans & Advances (Assets	
Loans - Unsecured		DINESHBHAI JIVABHAI PR	2300000.00
RAVI CONSTRUCTION Co.	3500000.00	JAYANTIBHAI JIVABHAI P	2300000.00
		PARESHKUMAR JIVABHAI P	12200000.00
		Cash Accounts	
		Cash A/c	9000.00
*** TOTAL ***	19260000.00	*** TOTAL ***	19260000.00