

Patel Developers

Green Heights,
Beside Ramdev Park,
Undera,
Koyali Road,
Vadodara

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		62,66,580.00	Current Assets		2,57,66,580.00
Ankitkumar D Patel	1,86,661.00		Closing Stock	2,54,16,580.00	
Arvinbhai I. Patel	8,05,994.00		Bank Accounts	3,50,000.00	
Bhavnaben A Patel	13,329.00				
Dharmeshbhai S Patel	2,18,661.00				
Dharmesh B. Patel	5,15,994.00				
Jagdish N. Patel	4,59,661.00				
Krupa J Patel	4,59,660.00				
Nalinbhai P. Patel	3,81,990.00				
Nehal A. Patel	12,13,329.00				
Paresh K Patel	2,65,995.00				
Rajesh N. Patel	6,56,658.00				
Sapankumar D Patel	18,661.00				
Snehal P Patel	4,13,329.00				
Sureshbhai S Patel	6,56,658.00				
Loans (Liability)					
Current Liabilities		1,95,00,000.00			
Sundry Creditors	1,95,00,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,57,66,580.00	Total		2,57,66,580.00