

DEV CONSTRUCTION - 2014/15

C/O KARMANBHAI H DHADUK, GOPAL NAGAR, JOSHIPURA JUNAGADH

Balance Sheet A/c From : 01/04/2014 To: 31/03/2015

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Amount	Liability	Amount	Asset
	Capital Accounts		Bank Current A/C
1238672.00	KARMANBHAI H DHADUK CAPI.	568581.00	JND COM.CO-OP.BANK - 474
115896.50	KISHORBHAI B POSIYA CAPI.	568581.00	
759895.50	TULSIDAS D CHAUHAN CAPI.		Advance/Deposits Given
2114464.00		5000.00	PGVCL DEPOSIT
	Loans Payables	5000.00	
100000.00	ARVINDBHAI S VAGHASIYA DE	84466.00	Cash On Hand
1150000.00	FULABHAI P BUHA DEPOSIT		
750000.00	KARSHANBHAI M HIRPARA DEP		
300000.00	MULUBHAI PARMAR DEPOSIT		
60000.00	NARSHIBHAI M CHOTHANI DEP		
170000.00	PUSHPABEN K GAMI DEPOSIT		
1000000.00	RAMANIKBHAI K VASOYA DEPO		
1000000.00	S N PARMAR		
100000.00	SHARDABEN H SAVALIYA DEPO		
4630000.00			
8270000.00	Advances From Customers		
	Acc. Payables (Purchase)		
34979.00	SHIV STONE CRUSAR		
34979.00			
		14391396.00	CLOSING STOCK
15049443.00		15049443.00	