

Radhe Reality
AS-10,AMRAPALI MALL
S.P.RING ROAD, BOPAL CIRCLE,
AMBLI,AHMEDABAD-380058

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

L i a b i l i t i e s		as at 31-Mar-2015	A s s e t s		as at 31-Mar-2015
Capital Account		1,63,85,500.00	Current Assets		1,70,67,143.00
Pandya Sanjivkumar Navinchandra 11.50%	33,01,000.00		Closing Stock	1,69,68,720.45	
Pandya Shrineel Sanjivkumar 11.50%	2,51,000.00		Deposits (Asset)	60,000.00	
Patel Bharatkumar Chandulal 4%	16,71,000.00		Cash-in-hand	8,465.00	
Patel Jashvantbhai Somabhai 11.50%	18,14,500.00		Bank Accounts	29,957.55	
Patel Manish Jashvantbhai 11.50%	17,51,000.00				
Patel Shaileshbhai Kantilal 4%	6,51,000.00				
Sisodiya Dilipsinh Navalsinh 11.50%	17,21,000.00				
Sisodiya Yuvrajsinh Dilipsinh 11.50%	17,21,000.00				
Vaghela Ghanshyamsinh Ghelubha 5.75%	8,76,000.00				
Vaghela Jayendrasinh Ghelubha 5.75%	8,76,000.00				
Vaghela Manubhai Vajubhai 5.75%	8,76,000.00				
Vaghela Vinubhai Vajubhai 5.75%	8,76,000.00				
Loans (Liability)		5,71,899.00			
Swastik Builders	64,820.00				
Swastik Developers	5,07,079.00				
Current Liabilities		1,09,744.00			
Sundry Creditors	1,09,744.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
T o t a l		1,70,67,143.00	T o t a l		1,70,67,143.00