

GIRIRAJ DEVELOPERS
SITE OFFICE, SANSKAR BUNGALOWS
ATLADRA
VADODARA

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

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		1,38,00,002.00	Fixed Assets		2,59,64,507.00
AKSHAYBHAI A KOTHARI CAP A/C 20%	27,60,000.00		LAND 338/2 FP 28	2,59,64,507.00	
ANIL DAYAGIRI GOSWAMI CAP A/C 15 %	21,00,001.00				
HITENDRA R PATEL CAP A/C 5 %	6,55,000.00		Current Assets		50,588.00
MAHESHBHAI ARVINDBHAI KOTHARI CAP A/C 20 %	27,60,000.00		Loans & Advances (Asset)	22,476.00	
MANIXA JAYKRUSHNA BHATT CAP A/C 10 %	13,80,000.00		Cash-in-hand	25,022.00	
RAJENDRA R PATEL CAP A/C 5 %	6,55,000.00		Bank Accounts	3,090.00	
RAKESHBHAI R PATEL CAP A/C 5 %	6,55,000.00				
RINAL A GOSWAMI CAP A/C 20 %	28,35,001.00				
Loans (Liability)					
Current Liabilities		1,22,15,093.00			
Duties & Taxes	2,46,396.00				
Sundry Creditors	1,19,68,697.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		2,60,15,095.00	Total		2,60,15,095.00

Giriraj Developers


 Partner