

OM Projects
 Shop No - 101 , 1st Floor
 Pranam Square , Pethapur , Gandhinagar

Balance Sheet
 1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		1,80,50,000.00	Current Liabilities		1,80,00,000.00
<i>Dilipbhai Visanjibhai Patel @ 5%</i>	<i>38,00,000.00</i>		Sundry Creditors	<u><i>1,80,00,000.00</i></u>	
<i>Dilipsinh Pruthvisinh Vaghela @ 10%</i>	<i>38,00,000.00</i>				
<i>Dineshkumar Kantilal Patel @ 10%</i>	<i>22,00,000.00</i>		Current Assets		49,557.50
<i>Manishkumar Bhikabhai Patel @ 10%</i>	<i>15,50,000.00</i>		Bank Accounts	<u><i>49,557.50</i></u>	
<i>M B Patel HUF @ 10%</i>	<i>22,00,000.00</i>				
<i>Parth Dineshkumar Patel @ 10%</i>	<i>18,00,000.00</i>		Profit & Loss A/c		442.50
<i>Prakash Dahayabhai Patel 15%</i>	<u><i>27,00,000.00</i></u>		Opening Balance		
			Current Period	<u><i>442.50</i></u>	
Loans (Liability)					
Suspense A/c					
Total		1,80,50,000.00	Total		1,80,50,000.00