

S K BUILDCON
K3 BUNGLOWS
748, LEAUVA PATEL VAS,
B/H. PRATHMIK SCHOOL
CHANDKHEDA , AHMEDABAD-382424

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		47,85,000.00	Fixed Assets		2,15,329.00
KANTIBHAI DHULABHAI PATEL	47,85,000.00		AIR CONDITION	26,350.00	
			BUNK OFFICE	1,71,129.00	
			CCTV CAMERA	17,850.00	
Loans (Liability)		2,50,000.00			
Unsecured Loans	2,50,000.00				
Current Liabilities		28,61,491.00	Current Assets		76,81,162.00
ADVANCE AGAINST UNIT	2,00,000.00		Closing Stock	74,85,627.30	
Sundry Creditors	26,61,491.00		Cash-in-hand	35,301.00	
			Bank Accounts	1,60,233.70	
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		78,96,491.00	Total		78,96,491.00