

M/S Siddhivinayak Developers
Plot No.209,Dindoli,Opp Rajdeep Society
B/s Radhika Homes Near G-9 Complex
Surat

Balance Sheet
1-Apr-19 to 31-Mar-20

Liabilities		as at 31-Mar-20	Assets		as at 31-Mar-20
Capital Account		5,13,87,750.00	Fixed Assets		
Bhupatbhai Devrajibhai Meruliya@34%	1,64,13,367.00		Current Assets		5,13,87,750.00
Chiragkumar Vitthalbhai Dobariya@2.5%	12,02,829.00		Closing Stock	5,13,71,208.00	
Hareishbhai Bhodabhai Kikani@4%	21,24,528.00		Stock in Hand	5,13,71,208.00 Dr	
Harshadbhai Chhaganbhai Mulani@4%	20,44,526.00		Cash-in-Hand	9,100.00	
Jatinkumar Babubhai Parsana@9%	52,89,658.00		Cash	9,100.00 Dr	
Jitendrabhai Rameshbhai Kanani@4%	20,74,506.00		Bank Accounts	7,442.00	
Madhubhai Savjibhai Padsala@16%	81,06,724.00		Hdfc Bank - 50200037442363	7,442.00 Dr	
Manjulaben Vitthalbhai Dobariya@2%	9,62,263.00				
Natubhai Khodabhai Virdiya@10%	54,11,318.00				
Naynaben Chiragbhai Dobariya@2.5%	12,02,829.00				
Rajeshbhai Ukabhai Suvagiya [Ind]@4%	22,05,750.00				
Tulsibhai Dhanjibhai Chalodiya@8%	43,49,452.00				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		5,13,87,750.00	Total		5,13,87,750.00