

R.K.DEVELOPERS**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account			Fixed Assets		
GHANSHYAMBHAI KALABHAI PATEL(17%)	2,55,000.00	5,85,000.00	Ac Purchase	<u>34,500.00</u>	34,500.00
JAYESHKUMAR BABUBHAI PATEL(16.50%)	5,000.00		Current Assets		10,32,100.00
JIGARKUMAR KIRITBHAI PATEL(10%)	2,55,000.00		Closing Stock		
MANISHABEN PARESHBHAI PATEL(15%)	5,000.00		Cash-in-Hand	35,000.00	
PARAGBHAI BABUBHAI PATEL(15%)	5,000.00		Bank Accounts	28,164.00	
SARASWATIBEN JIGARKUMAR PATEL(10%)	55,000.00		Work in Progress	<u>9,68,936.00</u>	
VIKRAMBHAI RAMANLAL PATEL(16.50%)	<u>5,000.00</u>				
Loans (Liability)					
Current Liabilities		4,81,600.00			
Sundry Creditors	<u>4,81,600.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		10,66,600.00	Total		10,66,600.00