

SHANTAM DEVELOPERS

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,97,61,352.00	Current Assets		1,14,352.00
BHUPENDRA K.PATEL	79,58,000.00		Closing Stock		
GRISHMA J.PARIKH	19,45,000.00		Cash-in-hand	1,300.00	
KISHAN GOPALDAS MODI	42,55,852.00		Bank Accounts	<u>1,13,052.00</u>	
NATWARBHAI D.PATEL	5,00,000.00				
SATISH K.PATEL	<u>51,02,500.00</u>				
Loans (Liability)		11,10,000.00			
Gopaldas Manilal Modi (H.U.F)	8,00,000.00				
SHANTI BUILDCON	<u>3,10,000.00</u>				
Current Liabilities					
Profit & Loss A/c		(-)2,07,57,000.00			
Opening Balance	(-)510.00				
Current Period	<u>(-)2,07,56,490.00</u>				
Total		1,14,352.00	Total		1,14,352.00