

Param Developers

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		5,37,17,696.00	Investments		10,000.00
Bhikhabhai R Patel	1,45,10,207.34		Vat Deposit - Investment	10,000.00	
Devanshi Bhikhabhai Patel	6,404.10				
Ghanshyambhai G Patel	78,68,776.20		Current Assets		7,70,80,388.00
Jayantibhai K Patel	9,53,859.10		Closing Stock	7,67,98,180.95	
Kantaben B Patel	1,00,23,550.67		Cash-in-hand	3,658.00	
Kapilaben G Patel	49,85,138.36		Bank Accounts	2,78,549.05	
Kavitaben R Patel	20,93,810.10				
Kavya Bhikhabhai Patel	2,80,092.10				
Mukeshbhai H Patel	6,67,235.20				
Shantaben Ramdas Patel	1,04,47,365.78				
Vasubhai N Patel	18,81,257.05				
Loans (Liability)		1,29,77,354.00			
Alpesh Jayantilal Patel	4,88,058.00				
Dilipkumr Umeddas Patel	2,25,135.00				
Hasmukhbhai I Patel	55,41,371.00				
Jayantibhai Khodidas Patel HUF	10,14,582.00				
Madhuben Jayantibhai Patel	19,63,771.00				
Manishbhai Hasmukhbhai Patel	5,11,540.00				
Rakeshbhai K. Patel	7,82,208.00				
Rutvik Manishkumar Patel	14,39,690.00				
Sangitaben M. Patel	10,10,999.00				
Current Liabilities		1,03,95,338.00			
Provisions	1,07,777.00				
Sundry Creditors	1,02,87,561.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		7,70,90,388.00	Total		7,70,90,388.00