

SUNDARAM BUILDCON

FF/1/A,AKSHAT AVENUE
OPP REVATI TOWER
RAMDEV CROSS ROAD
SATELLITE
AHMEDABAD
PAN NO:ACSF4273K

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		5,60,000.00	Investments		
PARESH KANTIBHAI PATEL-15%	4,00,000.00		Current Assets		6,00,414.16
SNEHAL MAHENDRABHAI PATEL-15%	<u>1,60,000.00</u>		Closing Stock	4,64,721.00	
Loans (Liability)			Cash-in-hand	5,000.00	
Current Liabilities		40,740.00	Bank Accounts	<u>1,30,693.16</u>	
Sundry Creditors	<u>40,740.00</u>		Excess of expenditure over income		325.84
			Opening Balance		
			Current Period	<u>325.84</u>	
Total		6,00,740.00	Total		6,00,740.00