

KARNAVATI DEVELOPERS

PAN: AAOFK8146P
OPP. NANDSHREE CITY-3,
NR. EXPRESS HIGHWAY, RAMOL
AHMEDABAD-382449.

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
CAPITAL ACCOUNTS		1,15,000.00	FIXED ASSETS		16,625.00
HIREN BIPINBHAI CHANDARANA 15% CAP. A/C	3,500.00		OFFICE EQUIPMENTS	16,625.00	
MAHAV HASMUKHBHAI CHANDARANA 10% CAP. A/C	4,000.00				
MUNESHBHAI BHAGWANBHAI CHANDARANA 15% CAP. A/C	3,500.00		CURRENT ASSETS		25,91,875.00
HISHANTBHAI RAMESHBHAI DOGBARIA 40% CAP. A/C	1,01,000.00		CASH-IN-HAND	15,000.00	
RAMESHBHAI BARUBHAI PATEL 20% CAP. A/C	3,000.00		BANK ACCOUNTS	24,47,244.00	
			WORK IN PROGRESS (BL)	1,29,631.00	
LOANS (Liability)		19,00,000.00			
UNSECURED LOANS OTHERS	19,00,000.00				
CURRENT LIABILITIES		27,500.00			
Provisions	10,000.00				
SUNDRY CREDITORS	17,500.00				
MEMBER COLLECTION		5,66,000.00			
PROFIT & LOSS A/C					
Opening Balance					
Current Period					
Total		26,08,500.00	Total		26,08,500.00