

IMPULSE INFRABUILD
9TH FLOOR
905 / 906 ARISTA BUSINESS SPACE,
NR ARMEDA CLINIC
BODAKDEV
AHMEDABAD

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,00,00,000.00	Current Liabilities		3,99,715.00
1. AARYAN PROBUILD LLP 48%	48,00,000.00		Duties & Taxes	3,99,715.00	
2. PARTH DILIPBHAI PATEL 10%	10,00,000.00				
3. KUKU CREATORS LLP 10%	10,00,000.00		Current Assets		3,49,79,511.00
4. TEJAS DEVJIBHAI PATEL 8%	8,00,000.00		Closing Stock	37,54,850.00	
5. JITENDRAKUMAR VINODRAI BHATT 8%	8,00,000.00		Loans & Advances (Asset)	3,07,53,890.00	
6. MARGESH SHANTILAL PATEL 4%	4,00,000.00		Cash-in-hand	78,200.00	
7. CHANDRESH ARJANBHAI PATEL 4%	4,00,000.00		Bank Accounts	3,92,571.00	
8. NARSINBHAI BHANJIBHAI PATEL 6%	6,00,000.00				
9. DINESH BHANJIBHAI PATEL 2%	2,00,000.00				
Loans (Liability)		2,31,95,453.00			
Unsecured Loans	2,31,95,453.00				
Suspense A/c					
Profit & Loss A/c		21,83,773.00			
Opening Balance	(-)37,500.00				
Current Period	22,21,273.00				
Total		3,53,79,226.00	Total		3,53,79,226.00