

Palladian Developers LLP

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,00,000.00	Current Assets		2,38,77,581.10
Amit C. Vora	10,000.00		Closing Stock		
Dharmesh G. Bhesaniya 20%	20,000.00		Deposits (Asset)	25,000.00	
Dipakbhai N. Aswani	20,000.00		Loans & Advances (Asset)	1,56,70,000.00	
Parakramsinh A. Vaghela 20%	20,000.00		Cash-in-Hand	90,000.00	
Rameshbhai Haribhai Patel 10%	10,000.00		Bank Accounts	80,92,581.10	
Vinesh Chhaganbhai Vora 20%	20,000.00				
Loans (Liability)		2,37,78,000.00			
Unsecured Loans	2,37,78,000.00				
Current Liabilities					
Profit & Loss A/c		(-)418.90			
Opening Balance					
Current Period	(-)418.90				
Total		2,38,77,581.10	Total		2,38,77,581.10

PALLADIAN DEVELOPERS LLP

Dharmesh

DESIGNATED PARTNER