

Jay Ashudev Developers
 Survy No -215, Near Swaminarayan Estate
 Kathwada- Singrava Road, Kathwada
 Ahmedabad

Balance Sheet
 1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		93,91,000.00	Fixed Assets		32,460.62
Dilipbhai Mathurbhai Prajapati	18,000.00		CCTV CAMERA	24,570.00	
Dipakbhai Motibhai Patel (HUF)	20,18,000.00		Television	7,890.62	
Harshadbhai L Sindhav	18,28,000.00				
Hirenkumar Mukeshbhai Patel	17,93,000.00		Current Assets		1,14,74,093.10
Jashvantbhai M Prajapati	18,000.00		Closing Stock	86,60,052.96	
Kokilaben Dilipbhai Prajapati	18,000.00		Loans & Advances (Asset)	20,00,000.00	
Krishnaben H Sindhav	19,18,000.00		Cash-in-Hand	17,375.00	
Ranjanben J Prajapati	18,000.00		Bank Accounts	7,96,665.14	
Shardaben R Patel	12,12,000.00				
Shilpaben V Prajapati	50,000.00				
Vinodkumar Mathurbhai Prajapati	5,00,000.00				
Loans (Liability)		13,02,000.00			
Unsecured Loans	13,02,000.00				
Current Liabilities		2,27,062.94			
Duties & Taxes	(-)3,97,005.06				
Sundry Creditors	6,24,068.00				
Profit & Loss A/c		5,86,490.78			
Opening Balance					
Current Period	5,86,490.78				
Total		1,15,06,553.72	Total		1,15,06,553.72

FOR, JAY.ASHUDEV DEVELOPERS

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PARTNER

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Jay Ashudev Developers
 Survy No -215, Near Swaminarayan Estate
 Kathwada- Singrava Road, Kathwada
 Ahmedabad

Balance Sheet
 1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		46,19,000.00	Fixed Assets		
Dipakbhai Motibhai Patel (HUF)	15,00,000.00		Current Assets		47,92,226.92
Harshadbhai L Sindhav	8,00,000.00		Closing Stock	26,16,133.50	
Hirenkumar Mukeshbhai Patel	3,75,000.00		Loans & Advances (Asset)	19,99,100.00	
Krishnaben H Sindhav	14,00,000.00		Cash-in-Hand	400.00	
Shardaben R Patel	44,000.00		Bank Accounts	1,76,593.42	
Vinodkumar Mathurbhai Prajapati	5,00,000.00				
Loans (Liability)					
Current Liabilities		1,73,226.92			
Duties & Taxes	(-)1,39,098.08				
Sundry Creditors	3,12,325.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		47,92,226.92	Total		47,92,226.92

FOR, JAY.ASHUDEV DEVELOPERS

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 PARTNER