

K.S.Developers
B-20 Matrushakti Society
India Colony Road,
Bapunagar 380024
AAUFG9225H

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		1,55,71,600.00	Fixed Assets		
<i>Bhavesb Bhikhubhai Meshiya 10%</i>	<i>8,71,600.00</i>		Current Assets		2,34,80,297.00
<i>Ghanshyambhai Z.Sojitra 20%</i>	<i>47,00,000.00</i>		<i>Closing Stock</i>		
<i>Jasubhai Bansibhai Odd 40%</i>	<i>82,00,000.00</i>		<i>Cash-in-hand</i>	<i>1,58,700.00</i>	
<i>Kanubhai S.Meshiya 10.80%</i>	<i>8,00,000.00</i>		<i>Bank Accounts</i>	<i>21,297.00</i>	
<i>Mayur Bhanubhai Patel 19.20%</i>	<i>10,00,000.00</i>		<i>Construction A/c</i>	<i>2,33,00,300.00</i>	
Loans (Liability)		79,28,500.00	Profit & Loss A/c		19,803.00
<i>Unsecured Loans</i>	<i>79,28,500.00</i>		<i>Opening Balance</i>		
Current Liabilities			<i>Current Period</i>	<i>19,803.00</i>	
Total		2,35,00,100.00	Total		2,35,00,100.00