

AL FAZAL DEVELOPERS
JUHAPURA

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		3,73,53,889.76	Investments		5,010.00
Abidhusain I Patel	52,42,504.57		BMC BANK SHARES	5,010.00	
Ali Abbasas Virani	40,86,788.98				
Amin R Vasaya	40,86,788.98				
Anil Nurdin Hamid	42,86,788.98				
Komelabbas Sabbirhusen Kalyani	56,07,825.66				
Mahmadhusen Megani	39,86,788.98				
MOH MUZAMMIL SHAIKH	(-)2,06,605.52				
Sabbirali I Patel	47,81,504.57				
Vajirali I Patel	54,81,504.56				
Loans (Liability)		89,93,400.00	Current Assets		4,63,52,279.76
Unsecured Loans	89,93,400.00		Closing Stock		
			Loans & Advances (Asset)	36,18,000.00	
			Cash-in-Hand	33,732.00	
			Bank Accounts	23,366.76	
			LAND PURCHASE IN ADVANCE	4,21,19,500.00	
			AMC BETTLMET CHARGE	5,57,681.00	
Current Liabilities		10,000.00			
Sundry Creditors	10,000.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	(-)56,544.40				
Less: Transferred	(-)56,544.40				
Total		4,63,57,289.76	Total		4,63,57,289.76

FOR, AL-FAZAL DEVELOPERS


PARTNER