

UNITED DEVELOPERS

596, MOTOVAS

NAVA VADAJ,

AHMEDABAD**Balance Sheet**

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		4,10,71,176.20	Fixed Assets		14,82,337.20
Aakash A. Patel (Capital) 10%	39,92,659.42		Camera	16,924.00	
Bhavin V. Patel (Capital) 3%	11,91,915.63		CAR [HONDA CITY]	9,18,850.00	
Dipak K. Patel (Capital) 6%	29,22,979.25		Laptop Purchase	10,195.00	
Hemil H Patel (Capital) 8%	31,99,632.34		Office at Site	2,59,418.00	
Jainil B Patel (Capital) 5%	19,39,227.71		Office Furniture	2,03,603.20	
Mahendra V Patel (Capital) 5%	20,62,562.71		Onida A.C. for Office at Site	46,750.00	
Pathik Yogeshbhai Patel (Capital) 2%	8,10,895.08		Refrigerator	9,095.00	
Rupesh V Patel (Capital) 37%	1,53,35,337.05		Software	7,200.00	
Samir H. Patel (Capital) 15%	60,15,659.13		T.V. Purchase	10,302.00	
Sanjay B. Patel (Capital) 6%	23,97,434.25				
Vijay A. Mehta (Capital) 3%	12,02,873.63				
			Current Assets		7,55,18,978.00
Loans (Liability)		1,09,85,018.00	Closing Stock	7,39,49,900.00	
Unsecured Loans	1,09,85,018.00		Deposits (Asset)	10,000.00	
			Cash-in-hand	1,94,623.00	
Current Liabilities		2,49,45,121.00	Bank Accounts	13,64,455.00	
Duties & Taxes	84,467.00				
Sundry Creditors	16,95,375.00				
Residential Flat Booking	1,89,21,993.00				
Shop Booking	42,43,286.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	37,43,754.20				
Less: Transferred	37,43,754.20				
Total		7,70,01,315.20	Total		7,70,01,315.20