

Yogi Developers

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		2,88,50,853.00	Fixed Assets		3,18,07,802.00
Babubhai K.Jogani (6%)	10,46,055.18		Land B.No. 577 (N.A. Hathijan)	3,18,07,802.00	
B.B.Thummar (5%)	10,89,062.65				
B.R.Thummar (10%)	64,42,675.30				
B.V.Chudasama (20%)	50,01,361.60				
Harshadbhai L.Sindhav (20%)	42,37,600.60				
Nareshbhai P.Jogani (6%)	10,43,145.18				
Vinodkumar M.Prajapati (5%)	14,99,512.65				
Vinubhai K.Jogani (5%)	10,43,242.65				
Vinubhai R.Thummar (18%)	59,48,684.54				
Vishnubhai P.Prajapati (5%)	14,99,512.65				
Loans (Liability)		35,03,715.00	Current Assets		5,46,766.00
Unsecured Loans	35,03,715.00		Loans & Advances (Asset)	5,00,000.00	
			Cash-in-hand	5,897.00	
			Bank Accounts	40,869.00	
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,23,54,568.00	Total		3,23,54,568.00