

V.B. INFRASTRUCTURE
A/604, TIRUPATI PLAZA, ATHWAGATE, SURAT

BALANCE SHEET
As At 31/03/2019

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Liabilities	Amount	Assets	Amount
Capital Account(s) :			
DENISH V.BARDOLIA	11279633.50	**** Fixed Assets ****	
KAILASHBEN V. BARDOLIA	2803098.75	Furniture/Office Asset :	
NIKHIL KANTILAL PATEL	10001197.50	COMPUTER SYSTEM	31680.00
TEJAS V. BARDOLIA	3101197.50	HOME APPLIANCES.	25592.00
VASANTLAL I.BARDOLIA.	17303098.75		57272.00
	44488226.00		
		Land & Buildings :	
		LAND FP/37 DEVELOPMENT A/C	39452822.00
			39452822.00
		Cash & Bank Balances :	
		CASH A/C	11735.00
		HDFC BANK 50200029934841	4563549.00
			4575284.00
		Loans & Advances/Deposits	
		DGVCL METER DEPOSITE	402848.00
			402848.00
	44488226.00		44488226.00