

DIVYA BUILDERS
 34/A, MADHUVRUND SOCIETY,
 SWEE PARK
 GHATLODIA,
 AHMEDABAD
 DATE OF INCRPORAT-08/08/2013
 PAN-AAJFD6678C
 TAN-AHMD0739F
 Gujarat - 380061
 Contact :079-65490689

Balance Sheet
 1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		6,23,31,735.00	Fixed Assets		1,62,537.00
Jaiminbhai M. Patel 30%	1,91,67,378.00		Air Conditioner A/c	1,49,587.00	
Mafatlal P. Patel 10%	68,69,808.00		Office Expenses for Account	12,950.00	
Mathurbhai Ugrabhai Patel 10%	68,46,554.00				
Piyush R. Patel 10%	62,71,233.00		Investments		
Rajendrakumar M. Patel 30%	1,63,26,510.00		Current Assets		6,73,32,032.00
Sunil D Modi 10%	68,50,252.00		Closing Stock	39,29,471.00	
			Loans & Advances (Asset)	6,03,96,000.00	
Loans (Liability)		50,00,000.00	Cash-in-hand	2,98,220.00	
Unsecured Loans	50,00,000.00		Bank Accounts	26,97,141.00	
			Municipal Tax A/c	11,200.00	
Current Liabilities		1,62,834.00			
Sundry Creditors	1,62,834.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		6,74,94,569.00	Total		6,74,94,569.00