

Nirman Developers

Balance Sheet As On 31/03/2018

LIABILITIES	Amount	ASSETS	Amount
Capital A/C		Bank Accounts	
ANILBHAI R PATEL	3640000.00	ICICI BANK -	981818.00
ANKITKUMAR N RAMANI	2210000.00	Cash Accounts	
BHAVESHKUMAR R PATEL	2000000.00	CASH ON HAND	8800.00
JIGNESH JAYANTIBHAI PA	2700000.00	CLOSING STOCK	25467196.00
NILESH K RAMANI	4680000.00		
RAJESH RATIBHAI PATEL	3199814.00		
RAJNIKANT B SHELADIYA	3250000.00		
VIJAY BHADABHAI SOJITR	2600000.00		
VIMAL KALUBHAI RAMANI	1950000.00		
Current Liabilities			
UNPAID ACCOUNT FEE	5000.00		
UNPAID PROF.FEE	3000.00		
UNPAID TDS	220000.00		
*** TOTAL ***	26457814.00	*** TOTAL ***	26457814.00

*** Generated from EXPERT Business Accounting Software ***