

ASHIRWAD BUILDERS - 2017-18
 138, SUNVILLA CO OP HOU SOCIETY,
 MEMNAGAR, AHMEDABAD-380052
GST NO 24ABHFA3654L1ZC

Balance Sheet
 1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		3,79,748.00	Current Assets		58,79,748.00
AKASH GUNVANTBHAI SHAH	1,39,899.20		Closing Stock		
ASHIRWAD GUNVANTBHAI SHAH	1,39,899.20		Loans & Advances (Asset)	58,16,765.00	
GUNVANTBHAI BAPULAL SHAH	99,949.60		Cash-in-hand	55,000.00	
			Bank Accounts	7,983.00	
Loans (Liability)		55,00,000.00			
Unsecured Loans	55,00,000.00				
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		58,79,748.00	Total		58,79,748.00