

Shivam Land Developers
Pushpak City,
Nr. Ramya Club, Mahemdavad Road,
Hathijan, Ahmedabad

Balance Sheet
1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		27,52,329.10	Fixed Assets		15,26,443.00
Ashokbhai A. Dobariya	1,32,316.59		Car Purchase A/c.	14,01,244.00	
Ashokbhai R. Patel	8,62,410.21		Computer A/c.	1,761.00	
Bhavnaben C. Patel	7,310.21		Office Furniture A/c.	83,173.00	
Chaturbhai R. Patel	7,36,105.42		Refrigerator A/c.	5,983.00	
Nileshbhai B. Kachhadiya	3,04,730.83		Voltas Split A.C.	34,282.00	
Prafulbhai P. Bavishiya	3,60,545.52				
Shaileshbhai P. Bavishiya	3,48,910.32				
			Current Assets		16,18,61,967.58
Loans (Liability)		6,90,01,903.00	Closing Stock	15,99,91,148.00	
Unsecured Loans	4,61,04,203.00		Cash-in-hand	1,91,725.00	
Advance Rec. From Costumer	2,28,97,700.00		Bank Accounts	16,79,094.58	
Current Liabilities		9,16,34,178.48			
Duties & Taxes	1,83,549.00				
Provisions	46,532.00				
Sundry Creditors	9,14,04,097.48				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	(-)13,42,492.36				
Less: Transferred	(-)13,42,492.36				
Total		16,33,88,410.58	Total		16,33,88,410.58