

AMBIKA DEVELOPERS**Balance Sheet**

1-Apr-2017 to 31-Mar-2018

L i a b i l i t i e s		as at 31-Mar-2018	A s s e t s		as at 31-Mar-2018
Capital Account		49,958.70	Current Assets		89,958.70
BHIKHABHAI DAHYABHAI PATEL	<u>49,958.70</u>		Closing Stock		
Loans (Liability)		40,000.00	Cash-in-Hand	39,900.00	
Unsecured Loans	<u>40,000.00</u>		Bank Accounts	<u>50,058.70</u>	
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
T o t a l		89,958.70	T o t a l		89,958.70