

VIDHI REALTY

4-Pradhuman Park, Plot No-99, Nana Mava Road, Rajkot.

PAN No.: AAOFV3007E

Balance Sheet**From 01/04/2016 To 31/03/2017**

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Liability Particulars	Asset Particulars
Capital Account	Bank Accounts (Banks)
25,76,375.00 BHARATBHAI BABUBHAI SOLANKI (CAPITAL)	1,00,000.00 HDFC BANK A/C NO-50200022994000
35,26,375.00 CHANDUBHAI PITAMBARBHAI SAPARIYA (CAPITAL)	1,00,000.00
76,375.00 JAYSHRIBEN CHANDUBHAI SAPARIYA (CAPITAL)	Cash-in-hand
1,76,375.00 NEHADEN BHARATBHAI SOLANKI (CAPITAL)	59,440.00 Cash Account
63,55,500.00	59,440.00
	Stock-in-hand
	61,96,060.00 Work In Process Land (Madhapar Plot No-5,6,7,8,)
	61,96,060.00
63,55,500.00	63,55,500.00