

AARVEE DEVELOPERS**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		3,69,62,000.00	Current Liabilities		3,60,00,000.00
HIRAK PATEL	25,00,000.00		Sundry Creditors	3,60,00,000.00	
JOSHI VINOD(DIPU BHAI)	5,00,000.00				
ROHIT BHAI RABARI	3,00,000.00		Fixed Assets		
ROHIT VAVAIYA	3,36,62,000.00				
			Current Assets		12,12,000.00
Loans (Liability)		2,50,000.00	Closing Stock	12,07,133.50	
SAMAY CONSTRUCTION	2,50,000.00		Bank Accounts	4,866.50	
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,72,12,000.00	Total		3,72,12,000.00

