

Soham Properties Developers

(PAN: ABIFS 9644 R)

404/E, Shajanand Shopping Center,
Opp. Swaminarayan Temple,
Shahibaug, Ahmedabad.**Balance Sheet**

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		21,35,828.11	Fixed Assets		
Alpeshbhai R Lakhani (20%)	4,27,165.62		Current Assets		21,58,318.11
Bharatbhai K Gadhiya (20%)	4,27,165.62		Closing Stock	20,23,798.00	
Chaturbhai B Kotadiya (20%)	4,27,165.62		Cash-in-hand	20,660.88	
Narendrabhai J Patel (20%)	4,27,165.63		Bank Accounts	1,13,859.23	
Vipulbhai J Patel (20%)	4,27,165.62				
Loans (Liability)			Profit & Loss A/c		
Current Liabilities		22,490.00	Opening Balance		
Provisions	16,490.00		Current Period	19,120.25	
Sundry Creditors	6,000.00		Less: Transferred	(-)19,120.25	
Total		21,58,318.11	Total		21,58,318.11