

SPARSH DEVELOPERS**Balance Sheet**

As On 31/03/2016

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LIABILITIES		Sch	Amount	ASSETS		Sch	Amount
Capital A/c				Bank Accounts			
BHAVIK B BHALALA 13%	625000.00			KOTAK MAHINDRA BANK LTD.	879499.00		
BHUPATBHAI S BHALALA 20%	1775000.00						879499.00
GHANSHYAMBHAI S BHALALA 20%	2500000.00			Cash Accounts			
MANOJ G BHALALA 13%	900000.00			Cash A/c	9400.00		
NILESH G BHALALA 14%	3010000.00						9400.00
SURESHBHAI S BHALALA 20%	500000.00			INVENTORIES			
			9310000.00	LAND STOCK.	52426101.00		
Land Seller							52426101.00
KALPESHKUMAR D. PATEL	9653687.00						
KUSUMBEN R. PATEL	17175656.00						
NIDHIBEN D. PATEL	17175657.00						
			44005000.00				
*** TOTAL ***			53315000.00	*** TOTAL ***			53315000.00