

ADITI DEVELOPERS**Balance Sheet**

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		43,06,506.07	Current Assets		61,69,434.07
Bharat Chunilal Mistry	26,03,992.68		Closing Stock	87,32,895.51	
Komalben B Shah (Partner 50%)	17,02,513.39		Loans & Advances (Asset)	4,29,000.00	
			Sundry Debtors	(-)31,60,000.00	
Loans (Liability)		4,00,000.00	Cash-in-hand	1,06,615.00	
Unsecured Loans	4,00,000.00		Bank Accounts	60,923.56	
Current Liabilities		14,62,928.00			
Duties & Taxes	11,450.00				
Sundry Creditors	14,51,478.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		61,69,434.07	Total		61,69,434.07

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**Aditi Developers****Partner / Authorised**