

Param Developers

Balance Sheet

1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		2,96,96,689.00	Investments		
Bhikhabhai R Patel	80,27,612.00		Current Assets		5,06,36,443.00
Devanshi Bhikhabhai Patel	5,261.00		Closing Stock	19,42,964.71	
Ghanshyambhai G Patel	62,71,413.00		Loans & Advances (Asset)	4,56,00,000.00	
Jayantibhai K Patel	7,60,344.00		Bank Accounts	30,93,478.29	
Kantaben B Patel	44,19,054.00				
Kapilaben G Patel	39,73,207.00				
Kavitaben R Patel	5,268.00				
Kavya Bhikhabhai Patel	2,23,379.00				
Mukeshbhai H Patel	5,32,074.00				
Shantaben Ramdas Patel	39,79,712.00				
Vasubhai N Patel	14,99,365.00				
Loans (Liability)		2,08,69,570.00			
Ashok Investment & Finance	10,39,353.00				
Bakulbhai Ramlal Parikh	14,54,265.00				
Bakulkumar R. Parikh Huf	8,31,009.00				
Chintan Bakulbhai Parikh	13,50,390.00				
Hasmukhbhai I Patel	25,98,383.00				
Madhuben Jayantibhai Patel	11,20,542.00				
Mahesh B Oza (Deposit)	25,71,568.00				
Naginbhai Rambhai Patel	10,39,205.00				
Ramilaben Dasrathbhai Patel	51,45,357.00				
Rutvik Manishkumar Patel	11,47,375.00				
Vinodbhai I Patel (Deposit)	25,72,123.00				
Current Liabilities		70,184.00			
Provisions	70,184.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		5,06,36,443.00	Total		5,06,36,443.00