

Shri Vinayak Developers

BALANCE SHEET

1-Apr-2015 to 31-Mar-2016

Shri Vinayak Developers		Shri Vinayak Developers	
as at 31-Mar-2016		as at 31-Mar-2016	
Liabilities		Assets	
Capital Account	6991370.00	Fixed Assets	2786642.00
Chandresh Mehta(Pappubhai)Cap A/c	1272575.00	FSI Purchase Fee RMC	476642.00
Manish Vkharia Cap A/c	317452.00	Land Purchase A/c	2310000.00
Nikhilbhai Gandhi. Cap A/c	1311028.00	Current Assets	773230.00
Niraj P. Mehta Cap A/c.	946589.00	Closing Stock	
Pradipbhai Vasani Cap A/c	1059452.00	Deposits (Asset)	30000.00
Rajesh Ramjibhai Kapadia Cap. A/c	2084274.00	Cash-in-hand	687422.00
Loans (Liability)		Bank Accounts	55808.00
Current Liabilities	67038.64		
Sundry Creditors	67038.64	Misc. Expenses (ASSET)	3124772.52
		Work In Progress	3124772.52
		Profit & Loss A/c (loss)	373764.12
		Opening Balance	
		Current Period Loss c/f	373764.12
Total	7058408.64	Total	7058408.64