

Chetak Builders
D 005, GF Elenza Crest
Sindhu Bhavan Road
Bodakdev
Ahmedabad

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		1,70,95,312.00	Fixed Assets		
Dilipsinh Sisodiya - 20% (Wef 22.12.17)	55,03,107.20				
Natvarsinh Vaghela-20% (Wef 22.12.17)	58,699.20		Current Assets		3,07,42,649.40
Pratiksinh Vaghela-15% (Wef 22.12.17)	82,49,024.40		Closing Stock	3,06,91,852.40	
Sandipsinh Vaghela-15% (Wef 22.12.17)	15,09,024.40		Cash-in-hand	37,400.00	
Siddhrajsinh Sisodiya-15% (Wef 22.12.17)	3,41,024.40		Bank Accounts	<u>13,397.00</u>	
Yuvrajsinh Sisodiya-15%(Wef 22.12.17)	<u>14,34,432.40</u>				
Loans (Liability)					
Current Liabilities		1,36,47,337.40			
Duties & Taxes	1,31,667.90				
Sundry Creditors	<u>1,35,15,669.50</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
T o t a l		3,07,42,649.40	T o t a l		3,07,42,649.40