

PRUTHVI DEVELOPERS

Ahmedabad

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities as at 31-Mar-2016		Assets as at 31-Mar-2016	
Capital Account	4,47,000.00	Fixed Assets	15,750.00
		TELEVISION	<u>15,750.00</u>
Loans (Liability)		Current Assets	4,52,000.00
Current Liabilities	3,20,820.00	Cash-in-hand	<u>51,000.00</u>
Provisions	<u>5,000.00</u>	Bank Accounts	<u>4,01,000.00</u>
Sundry Creditors	<u>3,15,820.00</u>		
Suspense A/c		Profit & Loss A/c	3,00,070.00
		Opening Balance	
		Current Period	<u>3,05,070.00</u>
		Less: Transferred	<u>5,000.00</u>
Total	7,67,820.00	Total	7,67,820.00