

MANN DEVELOPERS - (From 1-Apr-2014)

Balance Sheet

1-Apr-2016 to 31-Mar-2017

A417-18

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		1,73,74,929.00	Fixed Assets		1,67,81,900.00
ANILBHAI POPATLAL PATEL - HUF - 5% SHARE	11,36,066.00		LAND PURCHASE AT BOPAL	1,67,81,900.00	
CHINTAN ANANDBHAI PATEL - 7.5% SHARE	8,61,328.00				
DARSHAN ANANDBHAI PATEL - 7.5% SHARE	8,30,328.00				
DASRATHBHAI ISHARBHAI PRAJAPATI - 7% SHARE	17,00,000.00				
JAYESH RAMBHAI DESAI - 7% SHARE	17,00,000.00				
KAVITA GAURANG PATEL - 5% SHARE	11,36,066.00				
MANOR VAGHIBHAI PUROHIT H.U.F. - 25% SHARE	45,87,593.00				
NAYAN PUNAMBHAI PATEL - 7% SHARE	17,00,000.00				
PRASHANTBHAI POPATLAL H.U.F. - 5% SHARE	11,36,066.00				
PRAVINBHAI V. PUROHIT H.U.F. - 24% SHARE	25,87,482.00				
Loans (Liability)			Current Assets		1,95,148.80
Current Liabilities		31,000.00	Closing Stock		
Provisions	31,000.00		Sundry Debtors	51,000.00	
			Cash-in-hand	1,130.00	
			Bank Accounts	1,43,018.80	
Profit & Loss A/c		(-)4,28,880.20			
Opening Balance	(-)4,28,535.20				
Current Period	(-)345.00				
Total		1,69,77,048.80	Total		1,69,77,048.80

MANN DEVELOPERS - (From 1-Apr-2014)

AY 15-16

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets	as at 31-Mar-2015
Capital Account		1,73,74,929.00	Fixed Assets	1,67,81,900.00
ANILBHAI POPATLAL PATEL - HUF - 5% SHARE	11,36,066.00		LAND PURCHASE AT BOPAL	1,67,81,900.00
CHINTAN ANANDBHAI PATEL - 7.5% SHARE	8,61,328.00			
DARSHAN ANANDBHAI PATEL - 7.5% SHARE	8,30,328.00		Current Assets	1,95,950.80
DASRATHBHAI ISHVARBHAI PRAJAPATI - 7% SHARE	17,00,000.00		Closing Stock	
JAYESH RAMBHAI DESAI - 7% SHARE	17,00,000.00		Sundry Debtors	51,000.00
KAVITA GAURANG PATEL - 5% SHARE	11,36,066.00		Cash-in-hand	1,130.00
MAJOR HANUJIBHAI PUROHIT H.U.F. - 25% SHARE	45,87,593.00		Bank Accounts	1,43,820.80
NAYAN PUNAMBHAI PATEL - 7% SHARE	17,00,000.00			
PRASHANTBHAI POPATLAL H.U.F. - 5% SHARE	11,36,066.00			
PRAVINBHAI V. PUROHIT H.U.F. - 24% SHARE	25,87,482.00			
Loans (Liability)				
Current Liabilities		31,000.00		
Provisions	31,000.00			
Profit & Loss A/c		(-)4,28,078.20		
Opening Balance	(-)4,24,363.58			
Current Period	(-)3,714.62			
Total		1,69,77,850.80	Total	1,69,77,850.80

MANN DEVELOPERS**Balance Sheet**

1-Apr-2013 to 31-Mar-2014

AY 14-15

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		1,73,74,929.00	Fixed Assets		1,67,81,900.00
ANILBHAI POPATLAL PATEL - HUF	11,36,066.00		LAND PURCHASE AT BOPAL	1,67,81,900.00	
CHINTAN ANANDBHAI PATEL	25,80,328.00				
DARSHAN ANANDBHAI PATEL	25,80,328.00				
KAVITA GAURANG PATEL	11,36,066.00		Current Assets		1,99,665.42
MANOR VAGHJIBHAI PUROHIT H.U.F	45,87,593.00		Closing Stock		
PRASHANTBHAI POPATLAL H.U.F.	11,36,066.00		Sundry Debtors	51,000.00	
PRAVINBHAI V. PUROHIT H.U.F.	42,18,482.00		Cash-in-hand	1,130.00	
			Bank Accounts	1,47,535.42	
Loans (Liability)					
Current Liabilities		31,000.00			
Provisions	31,000.00				
Profit & Loss A/c		(-)4,24,363.58			
Opening Balance	(-)4,24,251.22				
Current Period	(-)112.36				
Total		1,69,81,565.42	Total		1,69,81,565.42

MANN DEVELOPERS**Balance Sheet**

1-Apr-2012 to 31-Mar-2013

AY 13-14

Liabilities		as at 31-Mar-2013	Assets		as at 31-Mar-2013
Capital Account		1,73,74,929.00	Fixed Assets		1,67,81,900.00
ANILBHAI POPATLAL PATEL - HUF	11,36,066.00		LAND PURCHASE AT BOPAL	1,67,81,900.00	
CHINTAN ANANDBHAI PATEL	25,80,328.00				
DARSHAN ANANDBHAI PATEL	25,80,328.00				
KAVITA GAURANG PATEL	11,36,066.00		Current Assets		1,99,777.78
MANOR VAGHJIBHAI PURCHIT H.U.F.	45,87,593.00		Closing Stock		
PRASHANTBHAI POPATLAL H.U.F.	11,36,066.00		Sundry Debtors	51,000.00	
PRAVINBHAI V PURCHIT H.U.F.	42,18,482.00		Cash-in-hand	1,130.00	
			Bank Accounts	1,47,647.78	
Loans (Liability)					
Current Liabilities		31,000.00			
Provisions	31,000.00				
Profit & Loss A/c		(-)4,24,251.22			
Opening Balance	(-)4,16,251.22				
Current Period	(-)8,000.00				
Total		1,69,81,677.78	Total		1,69,81,677.78