

ARSH DEVELOPERS.

UNIVERSAL VILLA,
PATEL VAAS,DANILIMDA,
AHMEDABAD.

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		1,88,76,000.00	Current Assets		1,88,76,000.00
SAJID YUNUSBHAI MEMON.	1,21,78,000.00		Cash-in-hand	19,500.00	
SOHIL YUNUSBHAI MEMON.	66,98,000.00		Bank Accounts	7,071.00	
			LAND PURCHASE	1,88,49,429.00	
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,88,76,000.00	Total		1,88,76,000.00