

AKSHAR DEVELOPERS

"KRUPA" 2-RUSHIKESH SOCIETY
RAJKOT

Balance Sheet

From:01/04/2014 to 31/03/2015

Financial Year:2014-2015

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Credit	Liabilities	Debit	Assets
39,49,179.25	BABUBHAI D.SHINGALA	1,12,525.00	THE CO-OP BANK - SHARE
13,01,587.25	FORAMBEN R.SHINGALA		
8,33,010.25	PARULBEN S.SHINGALA		
8,87,864.25	SHAILESHBHAI B.SHINGALA		
		14,260.00	R.D.C.BANK C.A.-160
		1,74,454.60	THE CO.OP.BANK OF RAJKOT-03788
2,90,000.00	CHETANBHAI D.SHINGALA		
1,40,000.00	DINESHBHAI R.SHINGALA		
4,70,000.00	DINESHBHAI R.SHINGALA-HUF	96,136.00	PGVCL DEPOSITE
1,70,000.00	HARDIK BABUBHAI SHINGALA		
3,50,000.00	HITESH RAGHUBHAI KHUNT		
1,50,000.00	PURIBEN GANDUBHAI MAYANI		
1,45,000.00	RAJESHBHAI R.SHINGALA	75,000.00	SANDIP JIVRAJBHAI PAMBHAR
4,30,000.00	RAJESHBHAI R.SHINGALA-HUF		
		78,65,308.38	CLOSING STOCK
		7,78,957.02	CASH ON HAND
91,16,641.00	Grand Total	91,16,641.00	Grand Total