

V H Developers
 Silverpark N R Almadina Nagar
 Vatva Narol Road
 Vatva
 Ahmedabad
 Gujrat-382440

Balance Sheet
 1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets	as at 31-Mar-2016
Capital Account		2,53,08,765.79	Fixed Assets	
Hafizkhan Munirkhan Bhati A/c 50%	46,14,040.00			3,40,19,117.79
Valibhai Khanbhai A/c 50%	2,06,94,725.79		Current Assets	
Loans (Liability)		42,52,032.00	Closing Stock	2,60,142.00
Unsecured Loans	42,52,032.00		Cash-in-hand	4,66,705.79
Current Liabilities		45,05,332.00	Bank Accounts	30,000.00
Provisions	75,394.00		Loans & Advances (Asset) (Exps.)	2,78,25,680.00
BABU BEN PARMA BHAI MAHERIYA	7,38,323.00		S No 721/ B Tp No69/2 Land	54,36,590.00
DAHI BEN PARMA BHAI MAHERIYA	7,38,323.00		S No 722/ Tp 69/2 Land	
KANU BHAI PARMA BHAI MAHERIYA	7,38,323.00		Profit & Loss A/c	47,012.00
LALITA BEN PARMBHAI MAHERIYA	7,38,323.00		Opening Balance	47,012.00
PARSOTAMDAS PARMA BHAI MAHERIYA	7,38,323.00		Current Period	
VINOD KUMAR PARMA BHAI MAHERIYA	7,38,323.00			
Suspense A/c				
Total		3,40,66,129.79	Total	3,40,66,129.79