

EMINENCE REALTY
VIVAAN EMINENCE
B/H Savya Skyz Nr Divine Circle
S P Ringroad Gandhinagar

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		22,57,050.00	Investments		
Ashish Kikani	1,10,070.00		Current Assets		22,57,050.00
BHavik Bhalala	4,00,182.00		Closing Stock		
Chirag Korat	2,20,000.00		Loans & Advances (Asset)	22,10,000.00	
Chirag Vora	3,30,000.00		Cash-in-hand	650.00	
Hardik Dobariya	1,10,070.00		Bank Accounts	46,400.00	
Jimit Sureshbhai Patel	182.00				
Manoj Bhalala	4,56,182.00				
Mitesh Dobaria	2,64,168.00				
Nilesh Bhalala	3,66,196.00				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period	1,400.00				
Less: Transferred	1,400.00				
Total		22,57,050.00	Total		22,57,050.00