

BHUMI DEVELOPERS
30,KARNAVATI RESIDENCY
OPP. SHRI RAM PARK,NEW INDIA COLONY
NIKOL, AHMEDABAD

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		32,50,000.00	Current Assets		32,50,000.00
Amit Jayantibhai Sosaliya [15%]	1,00,000.00		Closing Stock		
Harshaben M Rabadiya [5%]	10,50,000.00		Bank Accounts	<u>32,50,000.00</u>	
Mansukhbhai M Rabadia [10%]	<u>21,00,000.00</u>				
Loans (Liability)					
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		32,50,000.00	Total		32,50,000.00