

Shubh Developers

Shreeji Haritage, Near Shree Ravishankar School,
Near Maruti Chowk, Satya Sai Road, Nana Mava, Rajkot

Balance Sheet

From 05/11/2016 To 31/03/2017

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Liability Particulars	Asset Particulars
Capital Account	Fixed Assets
9,151.00 Ajaysinh V Jadeja	20,228.00 CCTV Camera
9,743.00 Anilbhai M Pansuriya	20,228.00
2,44,588.00 Chandniben C Davda	
2,99,587.00 Chetan K Davda	Deposits (Asset)
5,99,640.00 Jayshreeben A Pansuriya	10,000.00 CST Deposit
9,151.00 Mahendrasinh S Jadeja	10,000.00 Vat Deposit
8,49,743.00 Mansukhbhai B Pansuriya	11,586.00 Vat Receivable
9,562.00 Minaba V Jadeja	31,586.00
4,99,743.00 Pinakin B Davda	
9,794.00 Poonamben P Davda	Bank Accounts (Banks)
9,562.00 Rajkumar M Jadeja	65,773.00 South Indian Bank Ltd Current
2,49,794.00 Ranjanben B Davda	A/c No:- 0466073000000654
7,49,794.00 Sandeepkumar B Davda	47,277.00 The Co-Op. Bank Of Raj. Ltd
35,49,852.00	Curr. A/c No:-
	0003110100005848
Sundry Creditors	1,13,050.00
16,845.00 Bhaveshbhai Govindbhai Dangar	
4,400.00 Bhel Security Service	Cash-in-hand
9,183.00 Easy Fitting Trading Co	93,160.00 Cash Account
95,480.00 Kinjal Material Suppliers - Rajkot	93,160.00
73,498.00 Popular Traders Rajkot	
20,153.00 Santosh Minerals - Chotila	Stock-in-hand
12,517.00 Santosh Roadlines Vankaner	35,53,630.00 Work In Progress Fy 2016-2017
29,726.00 Vrundavan Stone Crusher	35,53,630.00
2,61,802.00	
38,11,654.00	38,11,654.00

SHUBH DEVELOPERS



PARTNER