



SWASTIK DEVELOPERS

[PAN: ADUFS0406K]

"THE CREST"

Survey No. 431/3, TPS-119-, FP-86/3,

Raspan to Bhakti Circle Road,

Opp:Saurashtra Patel Samaj Bhavan, Nikol, Ahmedabad

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		24,18,535.00	Fixed Assets		
DILIPBHAI GOPALBHAI BOGHANI	2,12,940.00		Current Assets		24,97,746.00
GHANSHAYMBHAI TRIBHUVANBHAI PATEL	51,479.00		Closing Stock	18,78,115.00	
GHANSHYAMBHAI KANJIBHAI JETANI	2,54,417.00		Cash-in-Hand	9,775.00	
MAHESHBHAI ISHWARBHAI PATEL	2,49,965.00		Bank Accounts	6,09,856.00	
NAVINBHA ISHWARBHAI PATEL	(-)10.00				
PARTH PRAVINBHAI GAUDANI	3,03,938.00				
PRAFULBHAI GOPALBHAI BOGHANI	2,02,451.00				
RAHUL GORDHANBHAI PATEL	11,43,355.00				
Loans (Liability)					
Current Liabilities		79,211.00			
Sundry Creditors	79,211.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		24,97,746.00	Total		24,97,746.00

For, Swastik Developers

bgr
Partner

THE CREST