

M/S.DEVMIT INFRASTRUCTURESECTOR-6
GANDHINAGAR**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		20,00,000.00	Fixed Assets		1,68,81,246.50
Dineshkumar Ambalal Patel - 20%	4,00,000.00		Land Ar Survey No, 156 FP No. 4 Sargasan	1,68,81,246.50	
Pruthviraj D Chauhan - 10%	8,00,000.00				
Shankerbhai Babubhai Chaudhary - 10%	8,00,000.00				
			Current Assets		2,78,154.50
Loans (Liability)		1,50,00,000.00	Closing Stock		
Unsecured Loans	1,50,00,000.00		Loans & Advances (Asset)	1,59,401.00	
			Cash-in-Hand	23,850.00	
Current Liabilities		1,59,401.00	Bank Accounts	94,903.50	
Duties & Taxes	1,59,401.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,71,59,401.00	Total		1,71,59,401.00