

Pavan Developers
16, Gokul Bunglows,
Swaminarayan Nagar, Nikol Gam Road,
Ahmedabad.

Balance Sheet
1-Apr-22 to 31-Mar-23

Liabilities		Assets	
	as at 31-Mar-23		as at 31-Mar-23
Capital Account	7,36,91,812.00	Fixed Assets	
Bhadreshbhai N. Gondaliya 10%	47,80,000.00	Current Assets	10,18,55,363.00
Chandubhai Gajera 5%	30,50,000.00	Closing Stock	10,18,35,241.34
Chetanbhai Ranpariya@14%	78,17,000.00	Cash-in-Hand	11,223.66
Dipakbhai Kapadiya@10%	43,70,000.00	Bank Accounts	8,898.00
Dudhat Pradipkumar Babubhai 5% (Munno Chorghani)	19,35,200.00		
Hitendra Manubhai Patel 5%	45,75,000.00		
Kamlesh Vashrambhai Patel@10%	47,80,000.00		
Mahendrabhai 5%	45,75,200.00		
Pankajbhai Laxmanbhai Patel@6%	85,50,000.00		
Pradipkumar Pravinbhai Gajera@25%	2,75,09,412.00		
Rajubhai Gajera 5%	17,50,000.00		
Loans (Liability)	2,79,68,000.00		
Unsecured Loans	2,79,68,000.00		
Current Liabilities	1,95,551.00		
Sundry Creditors	1,95,551.00		
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period			
Total	10,18,55,363.00	Total	10,18,55,363.00

FOR, PAVAN DEVELOPERS


PARTNER