

Galaxy Associates
S.No. 35/1/7, Nr.Kalrav Society,
Ananteshwar Society, Motibaug Society Road,
Himatnagar, Dist. Sabarkantha.

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		74,46,941.00	Current Assets		2,92,84,386.71
Amichandbhai Kalabhai Patel - Capital	8,41,648.00		Closing Stock	2,90,84,261.00	
Hirabhai Mohanbhai Patel - Capital	8,99,087.00		Loans & Advances (Asset)	10,000.00	
Jayeshbhai H. Patel - Capital	8,31,489.00		Cash-in-hand	1,79,664.00	
Jitendrakumar Ramabhai Patel - Capital	9,51,933.00		Bank Accounts	10,461.71	
Manojbhai Narsinhbhai Patel - Capital	8,99,107.00				
Natvarbhai Nathabhai Patel - Capital	8,98,961.00		Profit & Loss A/c		11,85,927.29
Revabhai Premjibhai Patel - Capital	12,25,684.00		Opening Balance	9,72,106.00	
Tulsibhai Vitthalbhai Patel - Capital	8,99,032.00		Current Period	2,13,821.29	
Loans (Liability)		54,71,248.00			
Unsecured Loans	54,71,248.00				
Current Liabilities		1,75,52,125.00			
Provisions	3,14,052.00				
Sundry Creditors	11,32,719.00				
Advance for Construction	1,32,57,000.00				
Sub Contractor	28,48,354.00				
Suspense A/c					
Total		3,04,70,314.00	Total		3,04,70,314.00