

Aagam Developers
Pushpam, 1 Vidhyanagar,
Yagnik Road, Rajkot.

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		47,54,941.00	Current Assets		47,54,941.00
Abhishek Rashmikanth Mehta (50%)	23,67,424.50		Closing Stock	47,39,560.00	
Sagar Pareshbhai Patel (50%)	<u>23,87,516.50</u>		Cash-in-Hand	440.00	
			Bank Accounts	<u>14,941.00</u>	
Loans (Liability)			Profit & Loss A/c		
Current Liabilities			Opening Balance		
			Current Period	1,29,775.00	
			Less: Transferred	<u>(-)1,29,775.00</u>	
Total		47,54,941.00	Total		47,54,941.00