

Shalin Devlopers
F.P.No.27/1,
Uvarsad Road, Vavol,
Ta. & Dist. Gandhinagar.

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

Liabilities		as at 31-Mar-2016	Assets	as at 31-Mar-2016
Capital Account		10,41,47,406.00	Fixed Assets	10,91,25,000.00
ASHISHBHAI B PATEL	54,56,245.00		PLOT NO. 2 (SECTOR-11)	10,91,25,000.00
BHARATBHAI G PATEL	1,36,40,612.00			
MUKESHBHAI D PATEL	1,09,12,489.00		Current Assets	2,23,223.66
PRAKASHBHAI R PATEL	2,45,53,105.00		Closing Stock	1,33,968.00
Rajnikant Ratilal Patel	2,45,53,105.00		Cash-in-hand	772.50
SANJAYBHAI B PATEL	4,56,245.00		Bank Accounts	88,483.16
VITTHALBHAI MADHAVLAL PATEL	2,45,75,605.00			
Loans (Liability)		51,89,507.66		
Unsecured Loans	51,89,507.66			
Current Liabilities		11,310.00		
Duties & Taxes	11,310.00			
Profit & Loss A/c				
Opening Balance				
Current Period				
Total		10,93,48,223.66	Total	10,93,48,223.66