

(F.Y. 2016-17)

RAGHUKUL BUILDERS
2, RAGHUKUL, SHREEJI SHRIMAN BUNGLOW, KAMYA GIRLS HOSTEL, NR NEELKAMAL SOCIETY, V V
NAGAR

Balance Sheet as on 31st March 2017

Liabilities	Amount	Assets	Amount
Capital Account	2,04,35,058.76	Fixed Assets	1,51,61,536.28
Loans (Liability)	2,50,01,919.78	Investments	2,88,003.00
Duties and Taxes	13,02,904.00	Closing Stock	3,95,62,670.00
Sundry Creditors	2,32,71,723.70	Sundry Debtors	8,13,906.00
Audit Fee Payble	15,000.00	Cash-in-hand	3,08,575.01
Advances	47,76,600.00	Bank Accounts	1,46,589.95
		Loans and Advances (Asset)	89,68,726.00
Total	6,52,50,006.24	Total	6,52,50,006.24

The schedule referred above form an integral part of the Accounts
Audit Report as on even date attached

For R T PATEL & CO
Chartered Accountants
(Registration No. 128881w)

RtPatel

RAJESHBHAI TULSIBHAI PATEL
PROPRIETOR
Membership No.: 124929
Place: ANAND
Date: 30/10/2017



For RAGHUKUL BUILDERS

Puransinh Rathod

PURANSINH RATHOD
Proprietor