

KETAN BHARATBHAI RUPARELIYAOM 17-A RANCHOD NAGAR
NEAR MANAS SCHOOL JUNAGADH

15.1/2

PAN No.:BSYPR2611H DOB-26/7/95

Balance Sheet

From 01/04/2016 To 31/03/2017

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Liability Particulars**Capital Account**

11,86,827.08 Keatan Bharatbhai Rupareliya
11,86,827.08

Bank Accounts (Banks)

23,48,960.33 Indian Bank S/b 6183891403
IFSC IDIB000J013
23,48,960.33

Unsecured Loans

4,48,000.00 Avani Bharatbhai Rupareliya
4,80,000.00 Bharatkumar H.Rupareliya
45,900.00 Unsecured Loans
12,52,000.00 Ushaben B.Rupareliya
22,25,900.00

Sundry Creditors

7,90,540.00 Sundry Creditors
7,90,540.00

65,52,227.41**Asset Particulars****Fixed Assets**

13,750.00 Cooking Instrument
19,300.00 Furniture A/c
1,14,600.00 Gold Silver A/c
6,86,790.00 LAND PLOAT KHAKHI 70 (B-2)
6,86,790.00 LAND PLOAT KHAKHI 70 (B-3)
6,85,900.00 LAND PLOAT KHAKHI 70 (B-4)
7,20,897.00 LAND PLOAT KHAKHI NAGAR
(B-1)
7,20,897.00 LAND PLOAT KHAKHI NAGAR
(B-2)
7,20,897.00 LAND PLOAT KHAKHI NAGAR
(B-3)
7,20,897.00 LAND PLOAT KHAKHI NAGAR
(B-4)
7,20,897.00 LAND PLOAT KHAKHI NAGAR
(B-5)
7,20,897.00 LAND PLOAT KHAKHI NAGAR
(B-6)
18,750.00 Mobile Purchase A/c
65,51,262.00

Cash-in-hand

965.41 Cash Account
965.41

65,52,227.41

KETAN B. RUPARELIYA
K.B. Rupareliya
INDIVIDUAL