

AMARDEEP DEVELOPERS
GOTI COMPLEX, 2ND FLOOR,
OFFICE NO-11,OPP. PUMP HOUSE
NEAR:SUNGAM BAG, RANJIT SAGAR ROAD,
JAMANGAR

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		35,36,728.21	Current Assets		52,22,028.21
HASMUKH MULCHANDBHAI GOSARANI-HUF(Cap)	48,72,079.34		Closing Stock	51,67,094.45	
Savjibhai Harjibhai Changani(Capi) A/c.	(-)23,19,853.85		Cash-in-hand	46,884.76	
Viral Odhavjibhai Rabadiya (Capi)A/c.	<u>9,84,502.72</u>		Bank Accounts	<u>8,049.00</u>	
Loans (Liability)			Misc. Expenses (ASSET)		
Current Liabilities		16,85,300.00			
Sundry Creditors	<u>16,85,300.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		52,22,028.21	Total		52,22,028.21