

Divine Realty
PAN : AAKFD1074H
Balance Sheet as on 31st March 2016

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Current Liabilities		70461757	Fixed Assets		14531
(i) Current Liabilities			Gross Block		18886
(A) Sundry Creditors			Less Depreciation		4355
(2) Others			Net Block		14531
Shri Ram Horticulture	59850				
Vipulbhai M Prajapati	375837		Current Assets, Loans & Advances		70447226
Shree Digvijay Cement Co. Ltd.	12920		(a) Current Assets		
Bhoomi Developers (Reimbursment)	76692		(i) Inventories		
Bhoomi Developers	257625		(D) Stock in Trade		20283082
Hariom Security Services	6500		(ii) Sundry Debtors		
Hy Tuf Steels Pvt.	527522		(B) Others		
Three Mahakali Traders	39305		009-B Kamlesh Khatri	1752786	
Delight Machine Tools	10680		018-B Yogender Patel	84622	
Hemang Sales Agency	52774		020-B Manjulaben Balubhai Gajer	124196	
Hind Transport	725670		026-B Vishal Parikh	94466	
J.K.Bricks	737200		035-B Shital I Patel	112742	
Mahesh Lights	3200		060-B Ashok Shantilal Vasava	731429	
Rajwadi Cement Articles	33444		066-B Foster B Patel	107252	
Shreeji Timber	432805		073-B Lalankumar	611850	
Bijalbhai Bhimabhai Bharwad	23900		083-B Yogesh Hirabhai Patel	914583	
Laxmi Trading	19305		116-A Pradeep Rai Chandani	211048	
Pankajkumar N Rathva	1434379		150-A Hardik J Jani	587462	
Sayyam Construction	3564		154-A Kanubhai B Padhiyar	327915	
Shree Amar Traders	40535		156-A Vipul Vaghela	394900	
Atul Trading Corporation	13803		158-Milankumar N Patel	1007890	
Balaji Traders	88000		161-B Arun Pandir	388180	
Dashmesh Traders	8772		168-A Devendra Sinha	182699	
Delight Electric Co	9200		175-A Zala Kisansinh D	1208498	
Naui Trading Co	8160		181-A Ankur J Patel	452485	
Naui Transport	10388		182-A Dimpi Mehta	440341	
Gayatri Transport	543240		184-A Vijay M Gandhi	646033	
Jay Narayan Cement Works	163296		137-A Payal C.	158190	
Khilji Transport	6630		139-A Sita jagdish Jayswal	174880	
Maruti Suppliers	29408		144-A Pankti J Vyas	251439	
R K Bricks	7500		151- A K.S . Patel	335431	
Shree Dashmesh Roadways	87715		152-A Shrikunj Patel	444449	
Sneha Traders	13264		153-A Kamleshbhai Padhiyar	375594	
Sneha Transport	140234		001-B Jasvantlal Thakkar	203534	
Uma Sales	455858		003-B Kunal A Rana	202126	
Bhailalbhai Jagabhai Rathva	6950		004-B Rajendrasinh	404988	
Deepali Electricals	20582	6486707	007-B Jyotsanaben N Patel	233369	
(E) Income received in advance			013-B Jitendra N Masanta	110477	
135-A Arunkumar Dubey	25291		016-B Ashok Panchal	1040210	
136-A Pudi Appala Eswara Satya Srinivas	157692		022-B Heenaben N Parmar	1206107	
138-A Govind G Rathi	203192		024-B Nalinaben Shah- Booking Cancelled	153001	
157-A Jaydeepsinh Parmar	92967		029-B Vijay M Gandhi	1034175	

042-B Sunil Kanojia	20651	030-B Kantaben N Rathva	326159	
051-B Dinesh Mistry	745537	031-B Avinash Kumar	504217	
119-A Nehal Sinh	559070	032-B Gauravbhai D Oza	318144	
017-B Viral Chaitanya Bhatt	257252	033-B Kalpanaben	605167	
044-B Ashokchandra B Vaidya	229530	034-B Kalpanaben H Patel	112630	
047-B Jitendra Patel	724357	037-BPriyanva Shrivastva	414988	
050-B Darshan Kishorbhai Kapadia	187737	038-B Krunal U Vaidhya	1016775	
059-B Nirmal R Sharma	666762	045-B Prem Singh	238924	
074-B Upendra Chauhan	451976	046-B Urvashi Rakeshkumar Shah	98958	
081-082-B Manoviram Palm	1198153	048-B Sandipkumar Shah	29767	
084-B Shaileshkumar Pandya	215019	052-B Madhuben Thakor	532544	
092-B Vijeta Sharma	1502173	068-B Harivadan B Trivedi	933996	
098-B Alpesh J Patel	978705	070-B Savi Bhosle and Kavita Bhosle	100237	
106-B Suman Kali Vyas	1065382	071-B Jagdish B Kalwan	933996	
108-B Pankaj Vinodchandra Gurjar	199218	072-B Jignesh Harish Vyas	817965	
117-A Neeta Tiwari	1134735	078-B Ankur S Shah	552624	
120-A Rajkumar T Chardnakar	1197438	079-B Navinkumar Patel	840210	
121-A Dhaval Chauhan	477368	086-B Yesha Priyank Parikh	270930	
122-A Siddharth Singh	619083	091-B Santosh Ganpat Tawade	458567	
124-A Komal Kalpesh Bhatt	986603	114-A First Priority	1047229	
128-A Trupti Atul Pitroda	1139616	115-A Inderdev S Bhardwaj	435797	
129-A Jiyanti K.	569892	118-A Rakeshkumar Rasaniya	600215	
130-A Arpan S Choksi	1056169	123-A Balwar Singh	143058	
132-A Rohit B.Kanabar	537485	125-A Kantibhai	252485	
140-A Surinder Singh	651775	126-A Alpesh J Patel	1215803	
143-A Hetal J Patel	105053	133-A Vishnu Bhatiya	204199	
149-A Karansingh Bharatsinh Gohil	593940	134-A Nehalkumar A Solanki	11180	
164-A Neepa C Bhavsar	735362	142-A Deepak J Malvania and Krupali	580594	
169-A Vimal C Patel	243657	146-A Gajera Chatur Vallabhbbhai	394165	
174-A Gitaben Amin	237132	148-B Kanubhai Thakor	333276	
179-A Arvindkumar	460956	160-A Champakbhai Vasava	117315	
180-A Govind Jamge	1119951	163-A Sabhajeet B Mishra	224021	
188-A Kishor V Rathva	1551658	165-A Sagarmal Khiraj Sawan	191681	
008-B Krushna Gopal Rathor-Booking Cancelled	104818	172-A Suresh J Charan	470955	
019-B Sanjiv Vyas	204448	173-A Reenaben Babubhai Rathva	152235	
002- Sowmya Shukla	523387	177-A Neha D Hingorani	454264	
005-B Reena J Patel	417805	178-A Hareshkumar Vyas	179844	
006-B Yadav Vinodkumar Rajnath-Booking Cancelled	439922	190-A Kamal Shah	464488	
011-B Ombir Singh	165977	191-A Laxmanbhai M Parmar	1160828	
012-B Vikram Upadhyay	38319	192-A Shantikumar	113880	
014-B S R Chauhan	453800	194-A Harshaben A Patel	323880	
021-B Manojkumar Bhatiya	429329	197-A Chanchaji Halaji Thakor	464401	
023-B S K Bariya	763233	201-A Harnish Shah	185196	
025-B Roshani R Patel	565426	202-A M J Sheth	962941	
036-B V K Nishant	343310	203-A K J Sheth	726130	
039-B Bhailalbhai A Solanki	463403	141- A Dixitkumar H. Patel	24360	37250565
040-B Sunilaben K Patel	1288843	(iii) Cash and Bank Balances		
041-B Meena J Mehta	233009	(A) Balance with Bank		2183068
043-B Trupti Alpesh Upadhyay	63581			

049-B Niruben S Vasava	560186		(B) Cash in Hand		14203
053-B Bhateri Lilyram Naik	89599				
054-B A.B. Parmar	495596		(iv) Other Current Assets		
055-B Heena M Joshi and Manish K Joshi	1065105		Partners/Member Capital	4060450	4060450
056-B Amit H Bhatt	867488				
058-B Bhupendra Upadhyay	561662		(b) Loans & Advances		
069-B Amitbhai M Patel	437236		(i) Advances recoverable in cash		
075-B Sonal C Solanki	494058		Divine Associates	1515	
076-B Hiren D Rana	401010		Eastern Vadodara Developers Association	600000	
077-B Shashikant Parmar	71684		Homes Creation	50000	
087-B Niraj Shukla	525114		Khandelwal Drape Shop	394730	
088-B Aditya	518029		Jay Ads	1454	1047699
089-B Manojkumar Jha	273410		(iii) Balances with Revenue Authorities		
090-B Lalita Vasudeo Tele	281660		Advance Income Tax	2900000	
102-B Ronak S Patel	1143925		Service Tax Receivable	258781	
105-C Subhash C K	615234		Input Service Tax (GTA)	214628	
127-A Chandrikaben P Panchal	596846		IncomeTax Paid F.Y. 2014-15	2234750	5608159
131-A Chandra Shekhar Meena	696966				
145-A Parul V Prajapati	742701				
147-A Mukesh Patel	292156				
155-A Kanubhai Gohil	447662				
162-A Arunaben Rameshgi Gosai	330047				
166-A Bhanuben J Patel	180697				
167-A Anilkumar	569333				
171-A Himanshu Baldevbhai Mevada	416557				
176-A Jitendra Gir C Gosai	292487				
183-A Vishal Kirit Gandhi and Riddhika	723139				
185-A Amit Joshi	569840				
186-A Bhargavkumar Jani	685759				
187-A Mangeram Kagwan	163131				
198-A Narmadaben Solanki	1022356				
200-A Rasik R Prajapati	500747				
Chirag (164-A Booking Cancelled)	180000	46208567			
(F) Others payable		140597			
(ii) Provisions					
(A) Provision for Income tax					
Provision for Income Tax F.Y. 2014-15	2239350				
Provision For Income Tax F.Y. 2015-16	10125000	12364350			
(D) Other Provision					
Auditors Remuneration Payable	224649				
VAT Payable	492580				
Service Tax Payable	2702948				
Servie Tax GTA Payable	222293				
Electricity Expense Payable	19066				
Plumbing Work Payable	550000				
Tiles and Marble Fitting Payable	1050000	5261536			
TOTAL		70461757	TOTAL		70461757