

M & Y Developers**Balance Sheet**

1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Loans (Liability)			Capital Account		
					15,10,000.00
			<i>Mahemudkhan Pathan</i>	<i>50,000.00</i>	
			<i>Mohammedali Khan Pathan</i>	<i>1,20,000.00</i>	
			<i>Mubinabanu M.Pathan</i>	<i>12,20,000.00</i>	
			<i>Yusufkhan Pathan</i>	<i>1,20,000.00</i>	
			Fixed Assets		90,75,314.86
			<i>Work in Progress</i>	<i>90,75,314.86</i>	
			Current Assets		28,89,644.26
			<i>Sundry Debtors</i>	<i>10,500.00</i>	
			<i>Cash-in-hand</i>	<i>4,76,796.00</i>	
			<i>Bank Accounts</i>	<i>24,02,348.26</i>	
			Profit & Loss A/c		
			<i>Opening Balance</i>		
			<i>Current Period</i>	<i>63,66,597.00</i>	
			<i>Less: Transferred</i>	<i>(-)63,66,597.00</i>	
Total			Total		1,34,74,959.12