

Dhanani Developers
06 Kamdurga Co.Op.Hsg.Soci
Nr Ankur Cross Road,
Naranpura, Ahmedabad

Balance Sheet
1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		1,42,79,880.00	Current Assets		1,52,79,880.00
Ghanshyambhai Manjibhai Patel @10%	2,99,988.00		Sundry Debtors	86,60,262.00	
Khyatiben Nrupanshbhai Dalwadi @14%	4,99,983.20		Bank Accounts	<u>66,19,618.00</u>	
Kirtidaben Rameshbhai Dalwadi @14%	16,04,983.20				
Mayurbhai Nagjibhai Patel @10%	7,49,988.00				
Nirav Keshavbhai Vaishnav@5%	30,99,994.00				
Nrupanshbhai Rameshbhai Dalwadi @14.50%	31,49,982.60				
Prakashbhai Babubhai Patel@12.50%	38,74,985.00				
Tusharbhai Prakashbhai Patel @10%	(-)12.00				
Vijay Prakashbhai Patel @10%	<u>9,99,988.00</u>				
Loans (Liability)		10,00,000.00			
Unsecured Loans	<u>10,00,000.00</u>				
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		1,52,79,880.00	Total		1,52,79,880.00