

Kautilya Developers
16- Dena Bank Society
Opp-Kiran Park
Nava Vadaj Ahmedabad-380013

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		3,95,55,785.62	Fixed Assets		
<i>Kiran Rasiklal Kamdar</i>	<i>11,51,955.29</i>		Current Assets		3,95,55,785.62
<i>Kiran Rasiklal Kamdar HUF</i>	<i>1,30,39,800.98</i>		Cash-in-Hand	<i>19,000.00</i>	
<i>Rasiklal A Kamdar</i>	<i>9,51,748.38</i>		Bank Accounts	<i>2,91,852.50</i>	
<i>Vatsal Kiranbhai Kamdar</i>	<i>1,04,47,436.71</i>		<i>Work in Progress</i>	<u><i>3,92,44,933.12</i></u>	
<i>Zashesh N Patel</i>	<u><i>1,39,64,844.26</i></u>		Profit & Loss A/c		
Loans (Liability)			<i>Opening Balance</i>		
Current Liabilities			<i>Current Period</i>	<i>43,23,853.88</i>	
			<i>Less: Transferred</i>	<u><i>(-)43,23,853.88</i></u>	
Total		3,95,55,785.62	Total		3,95,55,785.62