

OM DEVELOPERS - 26-7-13 -31-3-14OPP. SILVER-34, SP RING ROAD,
VASTRAL, AHMEDABAD**Balance Sheet**

26-Jul-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		74,09,983.00	Fixed Assets		
Bharatbhai Kanjibhai Dobariya (25%)	5,02,500.00		Investments		80,00,000.00
Bhupendrabhai Laljibhai Patel (40%)	38,04,000.00		Jagdishbhai B.Chandarana	28,00,000.00	
Dhanrajibhai Chandrakantbhai Patel (35%)	31,03,483.00		Rameshbhai Babubhai Patel	52,00,000.00	
Loans (Liability)		18,20,239.00	Current Assets		13,69,410.00
Hansaben Bhupendrabhai Patel	10,11,244.00		Cash-in-hand	1,459.00	
Pravinbhai Laljibhai Patel	8,08,995.00		Bank Accounts	1,24,753.00	
Current Liabilities		1,39,188.00	Construction A/c	12,43,198.00	
Sundry Creditors	1,34,386.00				
T.D.S. A/c	4,802.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		93,69,410.00	Total		93,69,410.00