

Vrundavan Buildcon

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		47,02,023.00	Current Assets		75,73,762.96
<i>Anantbhai Patel (10%)</i>	<i>14,70,700.00</i>		<i>Closing Stock</i>		
<i>Kalpeshbhai M. Kotadia Capital (@ 10%)</i>	<i>15,50,623.00</i>		<i>Bank Accounts</i>	<i>2,24,571.00</i>	
<i>Milapbhai P. Shah Capital (@ 10%)</i>	<i>30,000.00</i>		<i>Advances for Material</i>	<i>4,44,918.00</i>	
<i>Prakashbhai K. Patel Capital (@ 20%)</i>	<i>15,00,700.00</i>		<i>Closing Stock (Material) B & S</i>	<i>12,38,041.00</i>	
<i>Praragbhai Gandhi Capital (@15%)</i>	<i>45,000.00</i>		<i>Work in Progress (B & S)</i>	<i>56,66,232.96</i>	
<i>Rupeshbhai P. Shah Capital (@ 20%)</i>	<i>60,000.00</i>				
<i>Yogeshbhai N. Patel Capital (@ 15%)</i>	<i>45,000.00</i>				
Current Liabilities		28,71,739.96			
<i>Sundry Creditors</i>	<i>12,20,739.96</i>				
<i>Prospective Members</i>	<i>16,51,000.00</i>				
Profit & Loss A/c					
<i>Opening Balance</i>					
<i>Current Period</i>					
Total		75,73,762.96	Total		75,73,762.96