

Gurukrupa Developers
Arth Avenue, Ghodaghadi Stand,
Nidhrad Road,
Sanand
Dist : Ahmedabad

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

Liabilities		as at 31-Mar-2017	Assets	as at 31-Mar-2017
Capital Account		67,70,815.00	Fixed Assets	
Jatubhai Laxmanbhai Parmar Capital	7,45,889.50		Current Assets	1,27,17,000.35
Vanrajsinh Dilipsinh Vaghela Capital	60,04,036.00		Closing Stock	89,83,997.35 ✓
Velubhai Becharbhai Parmar Capital	20,889.50		Deposits (Asset)	35,000.00 ✓
			Loans & Advances (Asset)	35,80,000.00 ✓
Loans (Liability)		49,00,000.00	Cash-in-hand	87,178.00 ✓
Unsecured Loans	49,00,000.00		Bank Accounts	30,825.00 ✓
Current Liabilities		10,46,185.35		
Duties & Taxes	5,965.00			
Sundry Creditors	10,40,220.35			
Profit & Loss A/c				
Opening Balance				
Current Period				
Total		1,27,17,000.35	Total	1,27,17,000.35