

NETRA DEVELOPERS

Near Gangotri Circle,
Opposite Sky Line Sight,
Nikol
Ahmedabad
PAN NO: AAOFN 7744 C

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		Assets	
	as at 31-Mar-2018		as at 31-Mar-2018
Capital Account	26,99,882.00	Current Liabilities	20,00,000.00
ASHOKBHAI LAXMANBHAI LODLIYA HUF (10)	(-)11.80	Sundry Creditors	<u>20,00,000.00</u>
DHIRUBHAI NARSINHBHAI BHUNGALIYA (10)	14,99,988.20		
RAJESHBHAI BHANJIBHAI MEHTA HUF (15)	11,99,982.30	Current Assets	6,99,882.00
VIJAYKANT VIRJIBHAI PATEL HUF (65)	<u>(-)76.70</u>	Closing Stock	
		Bank Accounts	<u>6,99,882.00</u>
Loans (Liability)		Profit & Loss A/c	
Suspense A/c		Opening Balance	
		Current Period	118.00
		Less: Transferred	<u>(-)118.00</u>
Total	26,99,882.00	Total	26,99,882.00