

ASMAN DEVELOPERS

"SHREEJI KRUPA", GREEN PARK SOCIETY, STREET NO.1,
BAPASITARAM CHOWK, MAVDI MAIN ROAD, RAJKOT - 360 004

PAN No.:AAQFA8176R

Balance Sheet

From 01/04/2016 To 31/03/2017

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Liability	Particulars	Asset	Particulars
	Capital Account		Bank Accounts (Banks)
18,82,099.57	BHUPATBHAI MAGANBHAI SARDHARA	2,85,632.00	THE CO-OPERATIVE BANK OF RAJKOT LTD - CA#00572
35,43,830.87	CHHAGANBHAI GHUSABHAI DHOLARIYA	2,85,632.00	
10,63,047.66	KIRITBHAI VALLABHBHAI RAIYANI		Cash-in-hand
64,88,978.10		3,23,259.10	Cash Account
		3,23,259.10	
	Sundry Creditors		Stock-in-hand
3,50,000.00	AJIT N PARMAR		
3,26,000.00	BHAVESHWARI BUILDING MATERIALS SUPPLIER	71,19,209.00	Stock In Hand
1,42,005.00	JAY ENTERPIRSE	71,19,209.00	
1,26,028.00	KRISHNA PIPE SANITARY WARES		
63,612.00	POPULER TRADERS		
2,31,477.00	SHREE RAIYA RAJ STEEL		
12,39,122.00			
77,28,100.10		77,28,100.10	