

Assessee Name: **M/S M.M.DEVELOPERS**

Assessment Year : **2014 - 15**  
[5F336]

Previous Year : 01-04-2013 To 31-03-2014

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**BALANCE SHEET**  
**AS ON 31ST MARCH, 2014**  
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**LIABILITIES**

**Amount**

**ASSETS**

**Amount**

PARTNER'S CAPITAL A/C

WORK-IN-PROGRESS

6686420.10

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HDFC BANK

9397037.40

ABDULSATTAR H CHOUDHARY

341000.00

CASH-IN-HAND

51735.00

BABUBHAI B AHIR

1000.00

FARHAN I KHAN

1000.00

FAUZAN I KHAN

1000.00

ISMAIL S MANSOORI

1000.00

YOGESH M GOHIL

651000.00

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SERVICE TAX PAYABLE

1479.00

TDS PAYABLE

24324.00

SUNDRY CREDITORS

5765436.50

OS LEGAL FEES

5000.00

OS ACCOUNTING FEES

10000.00

ADVANCE FROM CUSTOMER

9332953.00

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16135192.50

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16135192.50

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