

Soham Properties Developers

(PAN: ABIFS 9644 R)

404/E, Shajanand Shopping Center,
Opp. Swaminarayan Temple,
Shahibaug, Ahmedabad.**Balance Sheet**

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		1,78,307.55	Fixed Assets		
Alpeshbhai R Lakhani (20%)	35,661.51		Current Assets		2,00,387.55
Bharatbhai K Gadhiya (20%)	35,661.51		Cash-in-hand	30,660.88	
Chaturbhai B Kotadiya (20%)	35,661.50		Bank Accounts	1,69,726.67	
Narendrabhai J Patel (20%)	35,661.52				
Vipulbhai J Patel (20%)	35,661.51				
Loans (Liability)					
Current Liabilities		22,080.00			
Provisions	22,080.00				
Profit & Loss A/c					
Opening Balance					
Current Period	1,61,697.70				
Less: Transferred	1,61,697.70				
Total		2,00,387.55	Total		2,00,387.55