

Vaibhav Developers

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		8,93,55,000.00	Fixed Assets		
Bhargav Rameshbhai Mangukiya - Partner	2,40,05,000.00		Current Assets		8,93,57,500.00
Dipika Ankurkumar Mangukiya - Partner	2,16,50,000.00		Closing Stock		
Ghanshyambhai Premjibhai Mangukiya - Partner	2,05,00,000.00		Cash-in-hand	1,69,530.00	
Jaimin Ghanshyambhai Sheta - Partner	24,00,000.00		Bank Accounts	1,42,450.00	
Kinjal Akshaykumar Mangukiya - Partner	24,00,000.00		Work in Progress	8,90,45,520.00	
Lakhuben Chaganbhai Mangukiya - Partner	1,59,50,000.00				
Nileshbhai Bhagvanbhai Patel - Partner	24,50,000.00				
Loans (Liability)					
Current Liabilities		2,500.00			
Provisions	2,500.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		8,93,57,500.00	Total		8,93,57,500.00