

Akshar Associates
GF - 7 , Rajvee Towers, Old Padra Road,
Vadodara
390015

Balance Sheet
1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		1,20,11,400.00	Current Assets		1,25,12,000.00
Dharmendra Natwarlal Shah - 10% - 7.5%	36,01,200.00		Loans & Advances (Asset)	1,25,00,000.00	
Tejashree Dharmendra Shah - 10% - 7.5%	1,200.00		Cash-in-hand	1,000.00	
Jitendra Jashbhai Patel - 15% - 11.25%	21,42,425.00		Bank Accounts	10,214.00	
Kaminiben Jitendra Patel - 15% - 11.25%	15,01,800.00		Other Current Assets	786.00	
Asadkhan Sultankhan Pathan - 5% - 3.75%	6,50,600.00				
Talhakhan Sultankhan Pathan - 5% - 3.75%	6,50,600.00				
Naushad Samsuddin Baxi - 10% - 8%	19,35,575.00				
Owais Naushad Baxi - 5% - 5%	9,00,600.00				
Harshil Anurag Patel - 10% - 7.5%	1,200.00				
Vishwajeet Kanubhai Patel - 5% - 3.75%	6,25,600.00				
Zarina Naushad Baxi - 5% - 5%	600.00				
Loans (Liability)		5,00,600.00			
Unsecured Loans	5,00,600.00				
Current Liabilities					
Suspense A/c					
Total		1,25,12,000.00	Total		1,25,12,000.00