

Shubh Developers
F 101 Shyam Shruti Complex
Kudasan

Balance Sheet
1-Apr-2019 to 31-Mar-2020

Liabilities		as at 31-Mar-2020	Assets		as at 31-Mar-2020
Capital Account		5,92,78,500.00	Current Assets		5,92,78,500.00
01-Jitubhai Bhalabhai Prajapati-20.60%	1,21,88,800.00		Closing Stock	5,90,99,900.00	
02-Jayeshkumar Baldevbhai Patel-12.35%-NR-12.725%	73,25,675.00		Cash-in-hand	35,500.00	
03-Dineshkumar Baldevbhai Patel-12.35%-NR-12.725%	73,25,675.00		Bank Accounts	1,43,100.00	
04-Nareshbhai Haribhai Patel-11.10%	62,51,050.00				
05-Pareshbhai Haribhai Patel-10%	62,50,500.00				
06-Sandipbhai Amrutbhai Patel-6.70%	35,61,850.00				
07-Maheshbhai Amrutbhai Patel-5.50%-NR-6.25%	36,55,250.00				
08-Pankajbhai Mafatbhai Patel-4.20%	25,08,100.00				
09-Chandresh Jayantilal Parekh-4.20%	25,08,100.00				
10-Hitendra Lalbhai Patel-3%	17,91,500.00				
11-Satishkumar Sankalchand Patel-2.40%	14,33,200.00				
12-Dineshbhai Kantibhai Patel-2.50%	14,33,250.00				
13-Arvindbhai Kodarbhai Patel-1.80%	10,74,900.00				
14-Vishnubhai Haribhai Patel-1.80%	10,74,900.00				
15-Yogeshkumar Bhikhabhai Patel-1.50%-Ret-17-11-20	8,95,750.00				
Loans (Liability)					
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		5,92,78,500.00	Total		5,92,78,500.00