

Gandhinagar Municipal Corporation(18-19)

1st Floor, M.S.Building, Sector-11,

Gandhinagar-382011.

Balance Sheet

1-Apr-2018 to 31-Mar-2019

	Gandhinagar Municipal			Gandhinagar Municipal	
Liabilities	as at 31-Mar-2019		Assets	as at 31-Mar-2019	
Capital Account		407569681.96	Fixed Assets		123253690.00
Loans (Liability)					
Current Liabilities		2311225923.32			
<i>Difference in opening balances</i>		691084550.97	Investments		3222363625.00
			Current Assets		42549986.46
			Suspense A/c		289348.00
			Profit & Loss A/c		21423506.79
			<i>Opening Balance</i>		
			<i>Current Period</i>	21423506.79	
Total		3409880156.25	Total		3409880156.25

NOTES: THIS IS AN UNAUDITED PROVISIONAL BALANCE SHEET


Accounts Officer
Muni. Corporation
Gandhinagar.