

GULAMHUSSAIN MOHAMMADRASID QURESHI
BALANCE SHEET AS ON 31ST DAY OF MARCH, 2019

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Proprietor's Fund		Fixed Assets	
Proprietor's capital	29405269	Gross Block	15411306
Loan Funds		Less: Depreciation	1563757
Secured Loans		Current Assets, Loans and	13847549
Rupee Loans from Banks	16452891	Advances	
Rupee Loans from Others	45963839	Current Assets	
Current Liabilities and	62416730	Inventories	
Provisions		Finished Goods/Traded Goods	7709130
Current Liabilities		Cash and Bank Balances	
Sundry Creditors	24774569	Cash-in-hand	194924
Provisions		Balance with banks	9835823
Other Provisions	539589	Other Current Assets	10030747
		Loans and Advances	18325557
		Advances recoverable in cash	
		or in kind or for value to be	
		received	66771981
		Deposits, loans and advances to	
		corporate and others	95000
		Balance with Revenue	
		Authorities	356193
			67223174
TOTAL	117136157	TOTAL	117136157

Mukesh
Occhavalal
Parikh

Digitally signed by Mukesh Occhavalal Parikh
DN: c=IN, o=Personal, cn=Mukesh Occhavalal Parikh,
serialNumber=bdd2821de59ca7cc995c5d7ec9a9c35
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Date: 2019.10.31 19:28:29 +05'30'

FOR, AMAN BUILDERS

C.R. Daul,
PROPRIETOR