

Jayesh P. Patel

M.Com., LL.B., F.C.A., D.I.S.A (ICAI)

Harsh B. Patel

B.Com., A.C.A., C.S.

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J. P. PATEL & CO.
Chartered Accountants

M/S BALLESHWAR BUILDERS

BALANCE SHEET AS AT 31ST MARCH, 2015

LIABILITIES	SCHE DULE	AMT. RS.	ASSETS	SCHE DULE	AMT. RS.
PARTNERS' CAPITAL ACCOUNT	A	61,063,664.28	FIXED ASSETS	E	49,000.00
BORROWING FROM RELATIVES, ASSOCIATES AND OTHERS	B	24,873,724.00	INVESTMENT	F	-
ADVANCE FROM MEMBERS	C	3,944,091.00	CLOSING STOCK (AS TAKEN VALUED AND VERIFIED BY PARTNER)	G	61,660,441.00
CREDITORS FOR GOODS,EXPENSES AND OTHERS	D	6,830,310.00	SUNDRY DEBTORS	H	-
			LOAN,DEPOSITS & ADVANCES	I	34,692,381.00
			CASH ON HAND AND AT BANK	J	309,967.28
			PARTNERS' CAPITAL ACCOUNT	K	-
TOTAL RS.		96,711,789.28	TOTAL RS.		96,711,789.28

PLACE : AHMEDABAD

DATE : 16/09/2015

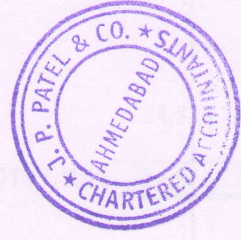
FOR, M/S BALLESHWAR BUILDERS

(Signature)

PARTNER

Schedule 'A' to 'J' form an Integral Part of the Balance Sheet.
As per our report of Even date attached Herewith.

For, J.P. PATEL & CO.,
Chartered Accountants,
FRN.:107708W



(Signature)

(HARSH B. PATEL)
PARTNER
M'SHIP NO : 149908