

Marutinandan Developer
Balance Sheet as at 31st March 2015

Particular	Schedules	(Amount in Rupees) 2014-2015	
Sources of Funds			
Partner's Capital	1		(65453630)
Loan Funds			
Unsecured Loan	2		104628352
Total			39174722
Application of Funds			
Fixed Assets	3		114550
Current Assets,Loans and Advances			
Cash & Bank balance	4	5734054	
Loans & Advances	5	55952137	
Inventories-WIP	6	47396017	
		109082208	
Less:-Current Liabilities and Provisions			
Current Liabilities	7	69677430	
Provisions	8	344606	
		70022036	
Net Current Assets			39060172
Total			39174722
Significant Accounting Policies and Notes forming part of Accounts			
		12	As per our attached report of even date.
The Schedules referred to above form an integral part of Balance Sheet			
For, Marutinandan Developers		For, R. S. Patel & CO. Chartered Accountants Firm Reg. No. 107758W	
Partner		Ketul R Patel Partner	
		Membership No. 101998	
Place : Ahmedabad Date : 23/09/2015		Place : Ahmedabad Date : 23/09/2015	

