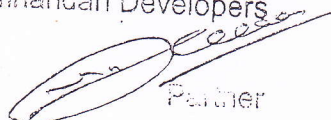


Dharmanandan Developers
Dwarkesh Greens, Nr. Anandniketan School,
Opp. Venetian Villa, Thaltej Shilaj Road,
Shilaj, Ahmedabad - 380058.

Balance Sheet
1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Loans (Liability)		1,45,68,164.00	Capital Account		50,088
Unsecured Loans	1,45,68,164.00		Devendra Naranbhai Patel	5,008.85	
			Hasmukhbhai Jawanmal Shah	15,026.55	
Current Liabilities		87,60,021.19	Naranbhai Bakorbhai Patel	7,513.27	
MEMBERS	47,51,483.19		Ratibhai Jawanmal Shah	15,026.55	
Sundry Creditors	40,08,538.00		Yatin Kirtikumar Dubal	7,513.27	
Suspense A/c			Fixed Assets		25,100
Profit & Loss A/c			Furniture A/c.	15,800.00	
Opening Balance			Water Dispensar	9,300.00	
Current Period	(-)50,088.49		Current Assets		2,32,52,996.
Loss Transferred	(-)50,088.49		Closing Stock	1,26,50,727.00	
			Deposits (Asset)	80,000.00	
			Loans & Advances (Asset)	1,03,95,000.00	
			Cash-in-hand	15,090.00	
			Bank Accounts	1,12,179.70	
Total		2,33,28,185.19	Total		2,33,28,185.

For, Dharmanandan Developers


Partner

For, Dharmanandan Developers

Devendra N. Patel