

Sigma Golden Group

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		2,46,062.00	Fixed Assets		
GOLDEN PENNY CONSTRUCTION	48,031.00				
INFINITY PROBUILD LLP	98,424.80		Investments		
SIGMA PROBUILD LLP	99,606.20				
Loans (Liability)		10,00,000.00	Current Assets		1,28,61,205.00
Unsecured Loans	10,00,000.00		Closing Stock	1,16,84,239.00	
Current Liabilities		1,16,15,142.00	Deposits (Asset)	10,000.00	
Duties & Taxes	55,153.00		Cash-in-Hand	14,999.00	
Sundry Creditors	1,10,386.00		Bank Accounts	11,51,967.00	
Advance for Booking	1,14,49,603.00		Misc. Expenses (ASSET)		
Branch / Divisions		1.00	Profit & Loss A/c		
SIGMA GOLDEN INFRA	22,57,276.00		Opening Balance		
Sigma Golden Infra-Serene	(-)58,88,637.50		Current Period	3,937.00	
SIGMA GOLDEN INFRA - SPECTRUM	36,31,362.50		Less: Transferred	(-)3,937.00	
Total		1,28,61,205.00	Total		1,28,61,205.00

Sigma Golden Infra

[Signature]
Partner