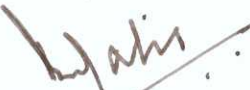


KRISHNA REALITY
PROP : KRISHNA HITESHBHAI PATEL
ANAND
BALANCE SHEET AS AT 31ST MARCH 2019

PARTICULARS	SCH	31.03.2019 Rs.	31.03.2018 Rs.
PROPRIETOR'S CAPITAL A/C	A	(37,71,507.00)	3,12,57,930.00
SECURED LOANS	B	1,41,42,436.00	89,98,448.00
UNSECURED LOANS	C	19,60,53,049.00	6,96,13,657.00
DEFERRED TAX LIABILITY			
TOTAL ...		20,64,23,978.00	10,98,70,035.00
FIXED ASSETS	D	1,06,15,026.00	29,22,351.00
INVESTMENT	E	5,000.00	
CURRENT ASSETS: LOANS & ADVANCES	F	21,26,88,248.00	12,40,60,682.00
LESS: CURRENT LIABILITIES & PROVISIONS	G	1,68,84,296.00	1,71,12,998.00
NET CURRENT ASSETS		19,58,03,952.00	10,69,47,684.00
NOTES ON ACCOUNT	H		
TOTAL ...		20,64,23,978.00	10,98,70,035.00

AS PER MY REPORT OF EVEN DATE
FOR - KIRAN PATEL & CO.
CHARTERED ACCOUNTANT


KIRAN PATEL
PARTNER
MEM. NO. 031238
F. R. NO. 105190W
PLACE: ANAND
DATE : 23/10/2019

FOR, KRISHNA REALITY


(KRISHNA H. PATEL)
PROPRIETOR

PLACE: ANAND
DATE : 23/10/2019