

EXULT DEVELOPER
 TP 29, RUNDH VESU, FP-51/3/1,
 B/H GEB SUB STATION,
 NR. SIDDI VINAYAK TEMPLE,
 VESU MAIN ROAD,
 SURAT

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

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		15,000.00	Current Assets		26,40,000.00
ASHWINBHAI M SHAH	5,000.00		Loans & Advances (Asset)	15,000.00	
NIRAVBHAI S SHAH	5,000.00		Bank Accounts	1,25,000.00	
RAJNIBHAI J VOHERA	5,000.00		ADVANCE FOR LAND	25,00,000.00	
Loans (Liability)		26,00,000.00			
Unsecured Loans	26,00,000.00				
Current Liabilities		25,000.00			
Duties & Taxes	20				
Expense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		6,40,000.00	Total		26,40,000.00