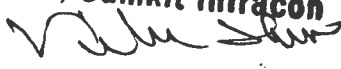


Samkit Infracon
Survey No 897,
Opp, Pinnacle Business Park,
Pahladnagar,
Ahmedabad

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		18,32,698.00	Current Assets		3,10,82,972.
Maulikbhai S. Shah (30%)	5,40,651.00		Closing Stock	19,73,584.00	
Pallavbhai L. Gaudani (30%)	15,000.00		Loans & Advances (Asset)	2,90,00,000.00	
Vishnubhai K Sharma(40%)	12,77,047.00		Bank Accounts	1,09,388.00	
Loans (Liability)		2,91,98,247.00			
Secured Loans	2,90,00,000.00				
Unsecured Loans	1,98,247.00				
Current Liabilities		52,027.00			
Duties & Taxes	22,027.00				
Provisions	30,000.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,10,82,972.00	Total		3,10,82,972.

For, Samkit Infracon

Partner