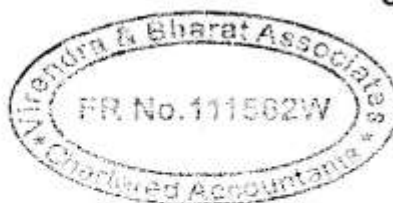


**SHREE RANG SARTHAK CORPORATION, AT- CHANDKHEDA, AHMEDABAD**  
**Balance sheet as on 31st March, 2015**

| LIABILITIES                                   | ₹               | ASSETS                  | ₹               |
|-----------------------------------------------|-----------------|-------------------------|-----------------|
| <b>PARTNERS' CAPITAL :</b>                    |                 | <b>FIXED ASSETS :</b>   | 22681           |
| Anilbhai Rameshbhai Patel                     | 10957000        | (As per Annexure-2)     |                 |
| Arvindbhai Baldevbhai Patel                   | 6332000         |                         |                 |
| Harshadbhai Jashubhai Chaudhari               | 6142000         | <b>CURRENT ASSETS :</b> |                 |
| Kaushikbhai Sankalchand Patel                 | 5512000         | Closing Stock           | 90164894        |
| Manishkumar Kantilal Patel                    | 4692000         | U.G.V.C.L Deposit       | 10000           |
| Jaswantbhai Sankalchand Patel                 | 5603000         | Advance to Suppliers    | 96233           |
| Vishal Jagdishbhai Patel                      | 8094000         | Banks                   | 91212           |
| Rameshbhai Narayandas Patel                   | 6830500         |                         |                 |
| Tirthkumar Jasvantlal Patel                   | 3495000         | Cash on Hand            | 4280            |
| Kanubhai Vitthaladas Patel                    | 8422000         |                         |                 |
| Shaileshkumar Amrutlal Patel                  | 5512000         |                         |                 |
| <b>UNSECURED LOANS</b>                        | 15645000        |                         |                 |
| Advance from Customers                        | 2970000         |                         |                 |
| <b>CURRENT LIABILITIES &amp; PROVISIONS :</b> |                 |                         |                 |
| Sundry Creditors                              | 154300          |                         |                 |
| <b>Provision :</b>                            |                 |                         |                 |
| Audit & Legal Fees                            | 28500           |                         |                 |
|                                               | <b>90389300</b> |                         | <b>90389300</b> |

AS PER OUR REPORT OF EVEN DATE

For Virendra & Bharat Associates  
Chartered Accountants  
(FRN 111562W)



11/08/2015  
Visnagar

V. C. SHAH  
M. No. 034167 Partner

SHREE RANG SARTHAK CORPORATION

PARTNER