

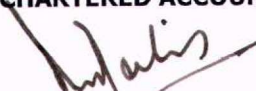
**SHREE RAM BUILDERS
V.V.NAGAR**

BALANCE SHEET AS AT 31ST MARCH 2019

PARTICULARS	SCH	31.03.2019 Rs.	31.03.2018 Rs.
<u>SOURCES OF FUNDS</u>			
PARTNER'S CAPITAL ACCOUNT	A	4,98,97,493	2,76,27,758
UNSECURED LOAN	B	5,20,85,452	6,28,76,498
TOTAL ...		10,19,82,945	9,05,04,256
<u>APPLICATION OF FUNDS</u>			
FIXED ASSETS	C	52,23,843	52,83,290
INVESTMENTS	D	1,23,00,000	-
CURRENT ASSETS: LOANS & ADVANCES	E	15,60,75,607	14,74,37,924
LESS: CURRENT LIABILITIES & PROVISIONS	F	7,16,16,505	8,71,32,034
NET CURRENT ASSETS		8,44,59,102	6,03,05,890
NOTES ON ACCOUNTS	G		
TOTAL ...		10,19,82,945	6,55,89,180

AS PER OUR REPORT OF EVEN DATE

**FOR KIRAN PATEL & CO.
CHARTERED ACCOUNTANTS**

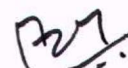

**KIRAN PATEL
(PARTNER)
MRN.031238
F. R.NO. 105190W**

PLACE: ANAND

DATE :



FOR SHREE RAM BUILDERS


(PARTNER)

PLACE: ANAND

DATE :