SHARNAM REALTY

3, DARSHAN PARK SOCIETY-2
VIP ROAD KARELIBAUG VADODARA

BALANCE SHEET AS ON 31ST MARCH 2015

LIABILITIES		TOTAL (₹)	ASSETS		TOTAL (₹)
CAPITAL ACCOUNT		19,664,500.00	FIXED ASSETS		532,429.00
[AS PER SCH. NO. 1]			[AS PER SCH. NO. 4]		
UNSECURED LOANS		20,908,560.00	CURRENT ASSETS		
B.R.PATEL(FAMILY TRUST)	7,914,461.00		DEPOSITS		
B.R.PATEL(HUF)	10,069,885.00		VAT DEPOSITS		10,000.00
RAMABEN B. PATEL	2,924,214.00				
			WIP (REVENUE RECOGNISED)		62,014,366.00
CURRENT LIABILITIES					
BOOKING MONEY		62,012,557.00	CLOSING STOCK		103,026,274.64
[AS PER SCH. NO. 2]			[AS PER SCH. NO. 5]		
SUNDRY CREDITORS		65,014,750.90	LOANS & ADVANCES		1,684,286.00
[AS PER SCH. NO. 3]			ADVANCE TAX (F.Y. 2014-15)	600,000.00	
			CENVAT CREDIT OF GTA	5,720.00	
DUTIES & TAXES		109,774.00	INPUT SERVICE TAX CREDIT	1,078,566.00	
TDS PAYABLE	91,182.00				
VAT PAYABLE	12,872.00		BANK BALANCE		419,314.26
SERVICE TAX PAYABLE	5,720.00		HDFC BANK A/C -4970	8,246.80	
			DENA BANK A/C -24063	411,067.46	
			CASH IN HAND		23,472.00
TOTAL		167,710,141.90	TOTAL		167,710,141.90

FOR SHARNAM REALTY

PARTNER
Place : VADODARA
Date : 10-06-2015

NIRAV SHAH & ASSOCIATES
M.No. 110821
VADODARA
CHARTERED ACCOUNTANTS

AS PER AUDIT REPORT OF EVEN DATE
FOR M/S NIRAV SHAH & ASSOCIATES
(CHARTERED ACCOUNTANTS)

CA. NIRAV SHAH
(PROPRIETOR)
MEMBERSHIP NO : 110821
FIRM REG. NO. : 121897W

SHARNAM REALTY

3, DARSHAN PARK SOCIETY-2,
VIP ROAD, KARELIBAUG, VADODARA-390018

CONSTRUCTION ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

PARTICULARS		TOTAL (₹)	PARTICULARS		TOTAL (₹)
BY OPENING STOCK		-	BY INCOME FROM OPERATIONS		67,000,000.00
TO PURCHASE		115,316,741.35	BY DIRECT INCOME		339,973.45
LAND	60,053,300.00		KASAR & DISCOUNT	339,973.45	
AGGREGATE STONES	2,734,922.00				
BRICKS	1,642,039.00		BY CLOSING STOCK		103,026,274.64
CEMENTS	12,865,103.90		[AS PER SCH. NO. 5]		
ELECTRICAL MATERIAL	829,222.00				
FLOORING MATERIAL	27,331.00				
FLY ASH	22,523.00				
GLASS	195,212.00				
HARDWARE MATERIAL	1,264,331.90				
STEELS	31,986,346.00				
SAND	398,992.55				
READY MIX CONCRETE	3,297,418.00				
TO DIRECT EXPENSES		44,794,005.00			
RENT EXPENSES	422,750.00				
VUDA CHARGES	12,522,265.00				
CARTING EXPENSES	9,158,529.00				
CULVERT PERMISSION FEES	10,000.00				
ELECTRICITY INST. EXP	15,000.00				
OFFICE SHEDS	88,000.00				
LABOUR EXPENSES	22,054,646.00				
SITE EXP	522,815.00				
TO GROSS PROFIT		10,255,501.74			
TOTAL		170,366,248.09	TOTAL		170,366,248.09

FOR SHARNAM REALTY

PARTNER
Place : VADODARA
Date : 10-06-2015

NIRAV SHAH & ASSOCIATES
M.No. 110821
VADODARA
CHARTERED ACCOUNTANTS

AS PER AUDIT REPORT OF EVEN DATE
FOR NIRAV SHAH & ASSOCIATES
(CHARTERED ACCOUNTANTS)

CA. NIRAV SHAH
(PROPRIETOR)
MEMBERSHIP NO : 1 1 0 8 2 1
FIRM REG. NO. : 1 2 1 8 9 7 W

SHARNAM REALTY

SCHEDULE : 1 : CAPITAL ACCOUNTS

SR. NO	NAME OF PARTNERS	OP. BALANCE 01/04/2014	ADDITION TO CAPITAL	INTEREST ON CAPITAL @ 12%	PROFIT & REMUNERATION SHARING RATIO	REMUNERATION TO PARTNERS	PROFIT FOR THE YEAR	WITHDRAWAL FROM CAPITAL	CLO. BALANCE 31/03/2015
1	ANILBHAI BHOLABHAI PATEL	-	8,555,000.00	533,268.00	36.00%	792,000.00	739,837.00	3,155,000.00	7,465,105.00
2	DINESHBHAI MANEKLAL SHAH	-	925,000.00	76,200.00	4.50%	99,000.00	92,480.00	200,000.00	992,680.00
3	HIMANSHUBHAI B JOSHI	-	2,900,000.00	207,518.00	18.00%	396,000.00	369,919.00	200,000.00	3,673,437.00
4	JIRAL NIMESH SHAH	-	1,050,000.00	76,981.00	7.00%	154,000.00	143,857.00	-	1,424,838.00
5	KIRAN B DAVE	-	775,000.00	67,908.00	7.00%	154,000.00	143,857.00	75,000.00	1,065,765.00
6	KOMAL DINESHBHAI SHAH	-	675,000.00	45,953.00	4.50%	99,000.00	92,480.00	-	912,433.00
7	RAJKUMAR MANILAL BHRAMBHATT	-	250,000.00	13,973.00	5.00%	110,000.00	102,755.00	-	476,728.00
8	RAVI JAYESHBHAI RAO	-	2,700,000.00	187,595.00	18.00%	396,000.00	369,919.00	-	3,653,514.00
	TOTAL		17,830,000.00	1,209,396.00	100.00%	2,200,000.00	2,055,104.00	3,630,000.00	19,664,500.00

& ASSOCIATES M. No. 110871 VADODARA CHARTERED ACCOUNTANTS

SCHEDULE : 2 - BOOKING MONEY

SR. NO.	UNIT NO	PARTICULARS	AMOUNT (₹)
		MULTIPLAX BAJARANG	
1		BAJARANG MULIPLAX	14,463,686.00
		TOTAL (A)	14,463,686.00
		TOWER -A(OFFICE)	
2	A-233 TO 236	AGAMSHARA G BRAHMBHATT	1,326,330.00
3	A-430	AKASH JAIN	395,852.00
4	A-342	BEDPAL MANPAL SINGH	269,987.00
5	A-229 TO 232	CHIRAG PATEL	289,274.00
6	A-238	DOLATSINGH B RAULJI A	395,850.00
7	A-324	GAURAV M TANK	434,474.00
8	A-432	HARDIK JAIN	399,246.00
9	A-340	HARIPRASAD YADAV	318,253.00
10	A-431	KAMLESH JAIN	399,246.00
11	A-211	MEHBOOB KHAN	599,433.00
12	A-333,334	NISHA A. AGRAWAL	96,425.00
13	A-322	PANKAJ NANDLAL GARG	97,389.00
14	A-237	PINALBEN P RAULJI	395,850.00
15	A-339	RAJUBHAI TIVARI	234,794.00
16	A-331,332	RAMDHARI SHARMA	385,699.00
17	A-205 TO 208	RAMESHKUMAR SHRINATH	242,026.00
18	A-205	R M LOGISTICS	145,601.00
19	A-341	SANDIPSINGH RATHORE	192,849.00
20	A-239	SOORAT SINGH	334,594.00
21	A-338	SUNIL SHARMA	395,873.00
22	A-323	SUSSIMA SHARMA	96,425.00

NIRAV SHAH & ASSOCIATES
M.No. 110821
VADODARA
CHARTERED ACCOUNTANTS

SR. NO.	UNIT NO	PARTICULARS	AMOUNT (₹)
23	A-228	TRUPTI AJAY JOSHI	193,814.00
24	A-213/214	VINODSINGH RANA	385,098.00
25	A-413 TO 426	ZILESING YADAV	904,245.00
		TOTAL (B)	9,191,877.00
		TOWER -C(OFFICE)	
26	C-209	BHARGAV PATNI	48,212.00
27	C-212	SAID MOHMAD MAKRANI	144,637.00
28	C-210	VINODBHAI B PATNI	96,424.00
		TOTAL (C)	289,273.00
		TOWER-A(SHOP)	
29	A-1 TO 13	AAYUSHI A PATEL	29,159.00
30	A-1 TO 13	DAXA NIMESH SHAH	17,010.00
31	A-19,20	DEEPAK PATEL & RAGINIBEN K PATEL	723,185.00
32	A-24,30,31 (29,130,131)	GOPESH SINGHAL	1,374,861.00
33	A-1 TO 13	GUNJANBEN B PATEL	29,159.00
34	A-1 TO 13	HARITA D SHAH	21,869.00
35	A-25 TO 28	H N ENTERPRISE PVT. LTD.	4,082,890.00
36	A-1 TO 13	JIGNABEN A PATEL A-1 TO 13	29,159.00
37	A-1 TO 13	MAYA K DAVE	17,010.00
38	A-1 TO 13	MONA PARTH BRAHMBHATT	12,150.00
39	A-33	NIKULBHAI BHRAMBHATT	289,274.00
40	A-16	PAURAVIBEN ADHWARYU	144,637.00
41	A-1 TO 13	RUPAL HIMANSHU JOSHI	43,738.00
42	A-18	SANJAYKUMAR S SHAH	1,012,459.00
43	A-14,32	SANJAY KUMAR THAKUR	964,246.00

NIRAV SHAH & ASSOCIATES
M.No. 110821
VADODARA
CHARTERED ACCOUNTANTS

SR. NO.	UNIT NO	PARTICULARS	AMOUNT (₹)
44	A-1 TO 13	SUMATI JAYESH RAO	43,738.00
		TOTAL (D)	**15,804,544.00**
		TOWER -B(SHOP)	
45	B-10	AMITBHAI SUTHAR	585,098.00
46	B-4	ANILBHAI PATEL	674,972.00
47	B-19/20	BHAVITA J PATEL	1,080,670.00
48	B-309 TO 312	DARSHAN MEHTA	289,274.00
49	B-21	KUNDNBHAI M MOTIYANI	[illegible]
50	B-9	NISHIT B PATEL	556,120.00
51	B-1,2,3,101 102,103	SADHURAM K AMIN	7,231,442.00
52	B-17/18	SURESH KHANDELWAL	2,257,300.00
53	B-104	YATIN K PATEL	844,680.00
		TOTAL (E)	**13,714,467.00**
		TOWER-C(SHOP)	
54	C-9	BALVANTBHAI M PATEL	1,253,520.00
55	C-12,13	BHARATBHAI K PATEL	[illegible]
56	C-107	HARSHABEN P SHAH	386,663.00
57	C-211	HIRENBHAI BHATT	877,467.00
58	C-201,221	HITECH PNEUMATICS	771,398.00
59	C-8	KINNARI S PATEL	771,397.00
60	C-311	MRS. NEHA J PANDYA	580,477.00
61	C-10	PANKAJ A RANA	1,080,671.00
62	C-11	RAVINDRA DAS	1,186,022.00
63	C-7	SATISHBHAI B PATEL	867,422.00
		TOTAL (F)	**8,549,010.00**
		GRAND TOTAL (A+B+C+D+E+F)	**62,012,587.00**

DHRUV SHAH & ASSOCIATES
M.No. 110821
VADODARA
CHARTERED ACCOUNTANTS

SCHEDULE : 3 - SUNDRY CREDITORS

SR. NO	PARTICULARS	AMOUNT (₹)
	CREDITORS FOR BRICKS	
1	CID BRICKS CO	632,575.00
2	JAY MARUTI TREDERS	484,990.00
3	JAY RANCHHOD BRICKS CO	23,520.00
4	SHREENATH BRICKS	141,120.00
5	ZEENAT BRICKS	19,200.00
	TOTAL(A)	**1,301,405.00**
	CREDITORS FOR CARTING	
6	BANSI ENTERPRISE	4,867.00
7	SHREENATH TRANSPORT CO	48,000.00
8	ZEENAT TRANSPORT	20,400.00
	TOTAL(B)	**73,267.00**
	CREDITORS FOR CEMENT	
9	JAYPEE CEMENT CORP PVT LTD	(10,800.00)
10	SAURASTRA CEMENT LTD	(16,288.10)
	TOTAL(C)	**(27,088.10)**
	CREDITORS FOR GLASS	
11	UMIYA ENTERPIRSE	27,311.00
12	UMIYA GLASS CENTRE	91,351.00
	TOTAL(D)	**118,662.00**
	CREDITORS FOR KAPCHI	
13	SHIVAM SUPPLIERS	1,310,633.00
14	SHREE BHUVANESHWARI CONSTRU. CO	185,953.00
	TOTAL(E)	**1,496,586.00**

NIRAV SHAH & ASSOCIATES
M. No. 110521
VADODARA
CHARTERED ACCOUNTANTS

SR. NO	PARTICULARS	AMOUNT (₹)
	CREDITORS FOR SAND	
15	JAY JALARAM TRADING CO	7,709.00
16	NATIONAL TRADERS	1,120.00
17	RADHE TRADERS	159,998.00
	TOTAL(F)	**168,827.00**
	CREDITORS FOR STEEL	
18	B R ASSOCIATES	32,555.00
19	GANESH STEEL SUPPLIERS	44,986.00
20	MANISH TRADERS	1,338,023.00
21	PUNJAB STEEL ROLLING MILLS (BARODA) PVT LTD	1,405,173.00
22	SHIVSHAKTI ENTERPRIES	1,295,152.00
23	SIDDHI STEEL CO	402,323.00
	TOTAL(G)	**4,518,212.00**
	CREDITORS FOR STONE	
24	JAY NARAYAN MARBLE STONE CO	32,764.00
25	MAHAVEER MARBLES	1,664.00
	TOTAL(H)	**34,428.00**
	CREDITORS FOR SALARY EXP	
26	JAIVIK KHATRI	5,000.00
27	MAHENDRABHAI SHAH	17,000.00
28	PARINBHAI RAO	36,000.00
	TOTAL(I)	**58,000.00**
	CREDITORS FOR EXPENSES	
29	BHARAT ELECTRICALS	2,626.00
30	DAYARAM RATHWA	27,720.00
31	HITESH (A/C REPAIRING)	2,100.00
32	KRUPALU CONSULTANT	20,472.00

DHIRAJ SHAH & ASSOCIATES
M.No. 110821
VADODARA
CHARTERED ACCOUNTANTS

SR. NO	PARTICULARS	AMOUNT (₹)
33	N H PATEL	3,800.00
34	ORIENTAL ELECTRICALS	20,472.00
35	PATEL OXYGEN CO	3,783.00
36	SHAH ADVERTISERS	265,583.00
37	SHITLAPRASAD R VISWAKARMA	63,432.00
38	S. K. PATEL & BROS.	1,700.00
39	SUGAR 'N SPICE	6,372.00
40	TOP TEN SECURITY SERVICE	27,027.00
41	ZURICH GRAPHICS	15,047.00
	TOTAL(J)	**460,234.00**
	CREDITORS FOR LAND	
42	HIMANSHU B JOSHI	15,646,550.00
43	RAJENDRA B GUJJAR	12,033,250.00
44	RUPAL H JOSHI	19,453,200.00
	TOTAL(K)	**47,133,000.00**
	CREDITORS FOR LABOUR	
45	GAYATRI DEVELOPERS	6,010,498.00
	TOTAL(L)	**6,010,498.00**
	CREDITOR FOR PURCHASES	
46	ATUL TRADING CORPORATION	56,897.00
47	CERAMIC HOME	7,229.00
48	DARIL LIGHTING PVT.LTD	13,385.00
49	DARSHIL ENTERPRISE	2,332.00
50	HARI ELECTRICALS	141,730.00
51	HARI HAR LIME PRODUCTS	25,515.00
52	HEMANG SALES AGENCY	1,757.00
53	LAXMI TRADERS	42,884.00

M. No. 110821
VADODARA

SHARNAM REALTY

SCHEDULE : 4 : FIXED ASSETS

SR. NO	ASSETS	RATE OF DEPRECIATION	WDV AS ON 01/04/2014	ADD. BEFORE 30/09/2014	ADD. AFTER 30/09/2014	SOLD DURING THE YEAR	DEPRICIATION	WDV AS ON 31/03/2015
1	FURNITURE & FIXTURE	10.00%	-	44,470	32,545	-	6,074	70,941
2	AIR CONDITIONER	15.00%	-	95,541	56,000	-	18,531	133,010
3	REFRIGERATOR	15.00%	-	9,300	-	-	1,395	7,905
4	TELEVISION(LED)	15.00%	-	25,900	-	-	3,885	22,015
5	COMPUTER- LENOVA	60.00%	-	39,500	-	-	23,700	15,800
6	PRINTER	60.00%	-	15,500	-	-	9,300	6,200
7	SOFTWARE TALLY ERP	60.00%	-	16,394	-	-	9,836	6,558
8	FRENCHAISEE FEES	25.00%	-	270,000	-	-	-	270,000
	TOTAL			516,605	88,545	-	72,721	532,429

SCHEDULE : 5 : CLOSING STOCK

	PARTICULARS	AMOUNT (₹)
1	LAND	58,990,911.00
2	MATERIAL	44,035,363.64
	TOTAL	103,026,274.64

M.No. 110821
VADODARA

SR. NO	PARTICULARS	AMOUNT (₹)
54	MITESH TRADING CORPORATION	6,341.00
55	PRAMUKHRAJ SALES	9,600.00
56	SHREE LIGHT & ENGINEERING SERVICES	1,298.00
57	SHREE SOMNATH TIMBERS	116,647.00
58	SHRIDHAR COVER BLOCKS	24,806.00
	TOTAL(M)	**449,791.00**
	CREDITORS FOR TRANSPORT	
59	A V TRANSPORT	18,241.00
60	BAPA SITARAM ROADWAYS	62,685.00
61	JAY JALARAM TRANSPORT	974,401.00
62	JDAKS TRANS-BHUVNESWARI	477,705.00
63	RADHE TRANSPORT	1,522,951.00
64	SHREE JAY AMBE TRANSPORT CO.	162,946.00
	TOTAL(N)	**3,218,929.00**
	GRAND TOTAL(A+B+C+D+E+F+G+H+I+J+K+L+M+N)	**65,014,750.90**

SHAH & ASSOCIATES
M.No. 110821
VADODARA
CHARTERED ACCOUNTANTS

SHARNAM REALTY- VADODARA.

Notes forming part of the accounts for the year ended on 31st March, 2015

Significant Accounting Policies.

1. **Basis of preparation of financial statements :-**
   a) The financial statements have been prepared under the Historical cost convention in accordance with the generally accepted accounting principles as adopted consistently by the firm.
   b) All the Income and Expenditure items having a material bearing on the financial statements are recognized on Accrual basis. Vakil Fees, Audit Fees and Income Tax Provision are provided on payment basis.

2. **Revenue Recognition: -**
   a) Revenue from constructed properties is recognized on the "percentage completion method" on a project-to-project basis. For each such project where revenue is to be recognized, a portion of the total sale consideration determined as per the duly executed agreements to sell / application forms (containing salient terms of agreements to sell), is recognized as revenue based on the percentage of actual project cost incurred to total estimated cost of that project. Estimated project cost includes cost of land / development rights, borrowing costs, overheads, estimated construction and development cost of such properties. The management revises the estimates of Project Cost periodically. The effects of such changes to estimates are recognized in the period in which such changes are determined.
   b) Sale of land and plots (including development rights) is recognized in the financial year in which the agreement to sell / application forms (containing salient terms of agreement to sell) is executed. Where the Firm has any remaining substantial obligation as per the agreements, revenue is recognized on the percentage of completion method of accounting.
   c) WIP (Revenue Recognized) is proportionate income recognized based on percentage completion method. As and when sale deed executed in favor of customer, same will be adjusted with WIP (Revenue Recognized).

NIRAV SHAH & ASSOCIATES
M.No. 110821
VADODARA
CHARTERED ACCOUNTANTS

	and loss account, being in the nature of capital, personal, advertisement expenditure etc	
(b)	Amounts inadmissible under section 40(a):-	Nil
(c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	Annexure No - 6
(d)	Disallowance/ deemed income under section 40A(3):	Yes
(A)	On the basis of the examination of books of account and other relevant documents/ evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	
(B)	On the basis of the examination of books of account and other relevant documents/ evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	Yes
(e)	provision for payment of gratuity not allowable under section 40A(7);	
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	
(g)	particulars of any liability of a contingent nature;	Nil
(h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;	Nil
(i)	Amounts inadmissible under the proviso to section 36(1)(iii)	
22.	Amount of Interest inadmissible under section 23 of the Micro, Small and Medium Enterprise Development Act, 2006.	
23.	Particulars of payments made to persons specified under section 40A(2)(b).	None
24.	Amounts deemed to be profits and gains under section 33AC or 33AB or 33ABA or 33AC.	Nil
25.	Any amount of profit chargeable to tax under section 41 and computation thereof.	Nil
26.	In respect of any sum referred to in clause (a), *(b)*, (c), (d), (e) or *(f)* of section 43B, the liability for which:--	Nil
(A)	Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	
(a)	paid during the previous year;	
(b)	not paid during the previous year;	
(B)	was incurred in the previous year and was	Annexure No - 7
(a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	
(b)	not paid on or before the aforesaid date.	
	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account.)	Yes YES SERVICE TAX AND VAT DEBITED TO PROFIT AND LOSS ACCOUNT
27. (a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	Annexure No - 8 Yes

NIRAV SHAH & ASSOCIATES
M. No. 110821
VADODARA
CHARTERED ACCOUNTANTS

M/S NIRAV SHAH &ASSOCIATES
(CHARTERED ACCOUNTANTS)

3. **Inventories:**

a) Land and Plots other than area transferred to constructed properties are valued at lower of cost / approximate average cost and net realizable value. Cost includes land (including development rights and land under agreements to purchase) acquisition cost, borrowing cost, estimated internal development charges and external development charges.

b) Developments rights represent amount paid under agreements to purchase land / development rights and borrowing cost incurred by the company to acquire irrevocable and exclusive licenses / development rights in identified land and constructed properties, the acquisition of which is at an advanced stage.

c) Cost of construction / development materials, if any as at the year end, is valued at lower of cost or net realizable value.

4. **Cost of Construction**

Cost of Construction / Development incurred is charged to profit and loss account proportionate to project area / units sold / agreed to be sold and balance cost towards unsold portion is transferred to closing stock.

5 **Valuation of Inventory:-**

No Physical Verification of the stock has been carried out by the auditor, the auditor has relied on value of stock verified and valued by partners.

6 **General: -**

Debit, Credit Balances and deposits are subjects to Confirmation and reconciliation, if any. Wherever the supporting are not available, we have relied upon the docket Vouchers certified by the partners.

7. **Depreciation: -**

Depreciation on fixed assets is provided on written down Value method.

AS PER AUDIT REPORT OF EVEN DATE

FOR SHARNAM REALTY,

FOR M/S NIRAV SHAH & ASSOCIATES

(CHARTERED ACCOUNTANTS)

NIRAV SHAH & ASSOCIATES
M.No. 110821
VADODARA
CHARTERED ACCOUNTANTS

PARTNER

CA. NIRAV SHAH
(PROPRIETOR)
MEMBERSHIP NO : 110821
FIRM REGL NO: 1 2 1 8 9 7 W
PAN : A N L P S 0 6 8 8 N

PLACA : VADODARA
DATE :10-06-2015