

Noble Exotica (Noble Builder)

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account			Fixed Assets		4,940.00
Loans (Liability)			Fan	4,940.00	
Current Liabilities		90,00,800.00	Current Assets		3,03,58,705.64
Sundry Creditors	7,34,967.00		Closing Stock	69,01,652.76	
Block Deposit	82,65,833.00		Cash-in-hand	2,31,831.00	
Branch / Divisions		2,13,62,845.64	Bank Accounts	40,221.88	
Noble Builder	2,13,62,845.64		Advance for Land (Baroda)	2,31,85,000.00	
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	(-)2,68,014.36				
Less: Transferred	(-)2,68,014.36				
Total		3,03,63,645.64	Total		3,03,63,645.64