

KISH DEVELOPERS

Balance Sheet as at 31st March, 2017

Particulars	Sche- dule	As at 31st March 2017	
		Amount (Rs.)	Amount (Rs.)
SOURCES OF FUNDS			
Partners' Capital	A		25 42 60 000
Total :			<u>25 42 60 000</u>
APPLICATION OF FUNDS			
Investments			10 000
Current Assets, Loans and Advances	B		
Inventory		25 38 67 702	
Cash and Bank Balances		1 73 966	
Loan and Advances		3 10 165	
		<u>25 43 51 833</u>	
Less : Current Liabilities & Provisions	C	1 01 833	
		<u>1 01 833</u>	
Net Current Assets:			25 42 50 000
Total :			<u>25 42 60 000</u>

FOR KISH DEVELOPERS

D.H. Langhi

Partner

Place : Ahmedabad

Date :