

SNKJ INFRAPROJECTS PVT. LTD.

Balance sheet as at 31/3/15

CIN :-U45200GJ2014PTC078196

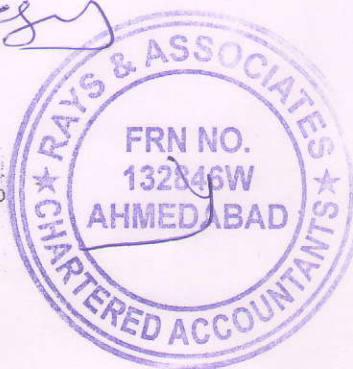
Particulars	Note No.	Rs	Rs.
		As at 31-03-2015	As at 31-03-2014
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share capital	2	100,000	100,000
(b) Reserves and surplus	3	(2,868,891)	(17,124)
(c) Money received against share warrants		-	-
(2) Share Application Money Pending Allotment		-	-
(3) Non-current liabilities			
(a) Long-term borrowings	4	16,931,842	5,192,000
(b) Deferred tax liabilities (Net)	5	-	1,275
(c) Other long term liabilities		-	-
(d) Long Term Provisions		-	-
(4) Current liabilities			
(a) Short-term borrowings		-	-
(b) Trade payables	6	45,507,254	198,711
(c) Other Current Liabilities	7	5,610,504	152,449
(d) Short-term provisions		-	-
Provision for Taxation		-	7,087
TOTAL		65,280,709	5,620,224
II. ASSETS			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	8	3,260,510	54,581
(ii) Intangible Assets		-	-
(iii) Capital Work in Progress		-	-
(iv) Intangible assets under Development		-	-
(b) Non-current investments		-	-
(c) Deferred Tax Assets (Net)		5,812	-
(d) Long Term Loans & Advances		-	-
(e) Other Non Current Assets		-	-
(2) Current assets			
(a) Current Investments		-	-
(b) Inventories	9	61,640,927	1,028,691
(c) Trade receivables		-	-
(d) Cash and cash equivalents	10	298,480	214,449
(e) Short-term loans and advances	11	74,980	4,322,500
(f) Other Current Assets		-	-
TOTAL		65,280,709	5,620,224
Contingent Liabilities & Commitments		-	-

As per our audit report attached
for, RAYS & ASSOCIATES
CHARTERED ACCOUNTANTS

Yogesh J. Shah
YOGESH J. SHAH
PARTNER

M. No. 141532

PLACE: AHMEDABAD
DATE: 01.09.2015



FOR AND ON BEHALF OF BOARD
OF DIRECTORS, SNKJ INFRAPROJECT PVT LTD

Sureshkumar K Jain
SURESHKUMAR K JAIN
DIN :-03480509

Nilesh Kumar K Jain
NILESHKUMAR K
JAIN
DIN :-06763607

PLACE: AHMEDABAD
DATE: 01.09.2015