

Mr SIRAJMIYA AMINMIYA KURESHI (PROPRIETOR)

BALANCE SHEET AS ON 31st MARCH 2015

LIABILITIES	SCH.	AMOUNT	ASSETS	SCH.	AMOUNT
Proprietor Capital	A		Fixed Assets	F	646,931
Mr. Sirajmiya Aminmiya Kureshi		5,536,156	Investment & Deposits	G	-
Secured Loans	B	784,540	Loans & Advances	H	175,000
Unsecured Loans	C	7,000,000	Sundry Debtors	I	459,821
Sundry Creditors	D	32,798,357	Closing Stock		
Other Current liabilities & Provisions	E	466,396	Sarveri Hights		44,236,069
			TDS Receivable 2013-14		-
			Cash & Bank Balances	J	1,067,629
TOTAL		46,585,449	TOTAL		46,585,449

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AS PER OUR REPORT OF EVEN DATE

For, Rajan Patel & Associates

Firm reg. no. 126659W

Chartered Accountants

Rajan Patel
Rajan Patel
Proprietor

Mem No: 120841

Place: Anand

Date: 20/09/2015



SARVERI HEIGHTS

Sirajmiya Aminmiya Kureshi
Sirajmiya Aminmiya Kureshi
Proprietor

Place: Anand

Date: 20/09/2015