

DEV PROJECTS

Balance Sheet for the year ended 31/03/2015

F.Y.: 2014-15

LIABILITIES	Sch.	AMOUNT	ASSETS	Sch.	AMOUNT
<u>Capital:</u>			<u>Fixed Assets:</u>		
Proprietor/ Partner Capital	B1	6,998,905.00	Gross Block		19,030.00
		6,998,905.00	Less: Depreciation	B6	1,478.00
			Net Block		17,552.00
<u>Loan Funds:</u>			<u>Current Assets:</u>		
Un-Secured Loan	B2	2,025,713.00	Inventories	B7	28,510,150.00
		2,025,713.00	Loans and Advances	B8	273,220.00
			Bank Balance	B9	11,255.00
<u>Current Liabilities & Provision:</u>			Cash Account		552,176.00
Sundry Creditors	B3	7,970,044.00			29,346,801.00
Other Liabilities and Provisions	B4	261,831.00			
ADVANCES FROM CLIENT	B5	12,107,860.00			
		20,339,735.00			
		29,364,353.00			29,364,353.00

As Per Our Report Of Even Date

VIRAG R. SHAH & CO.

Chartered Accountants

VIRAG R SHAH

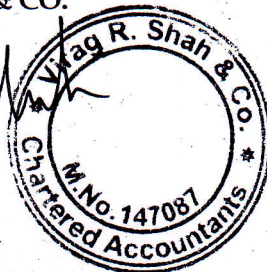
PROPRIETOR

Mem.No.: 147087

FRN No.: 136060W

Place AHMEDABAD

Date 05/09/2015



For DEV PROJECTS

AmPatel

PATEL AMITKUMAR RAMESHCHANDRA

Partner