

M/S. GURUKRUPA PROCONS PRIVATE LIMITED
(FORMERLY KNOW AS ARAT ELECTRO CHEMICALS PRIVATE LIMITED)
CIN - U70102GJ1961PTC001048

OPP. LALBAHADUR SHASHTRI
STADIUM, NR. PANNA ESTATE
BAPUNAGAR
AHMEDABAD, Gujrat

Balance Sheet as at 31-03-2015

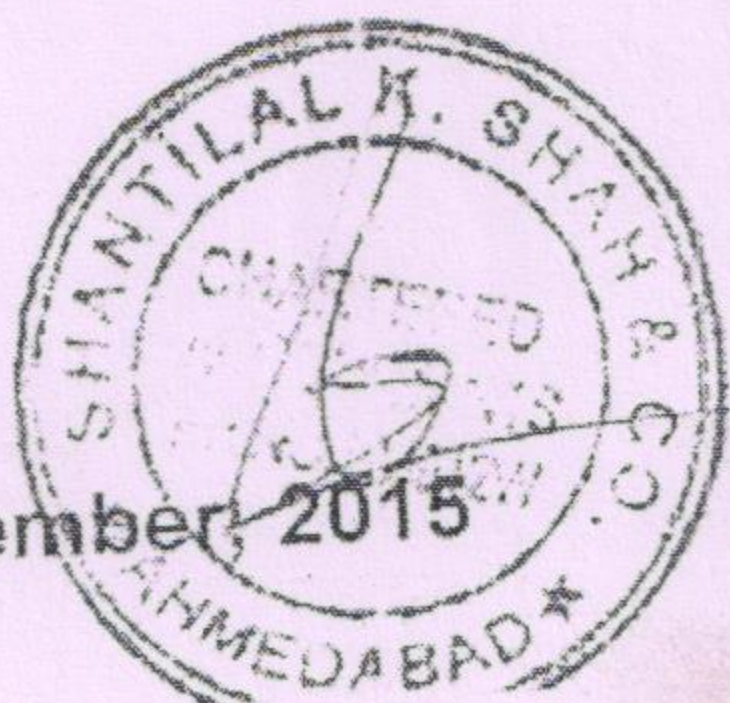
	Note No.	Current Year (Rs.)	Previous Year (Rs.)
Equity And Liabilities			
Share Holders Fund	2	8,640,000	8,640,000
Share Capital	3	(1,950,230)	6,269,488
Reserves And Surplus		<u>6,689,770</u>	<u>14,909,488</u>
Non-current Liabilities			
Trade Payables	4	78,796	-
Long-term Provisions	5	8,706,965	9,813,908
		<u>8,785,761</u>	<u>9,813,908</u>
Current Liabilities			
Trade Payables	6	664,353	677,296
Other Current Liabilities	7	604,500	-
Short-term Provisions	8	8,801	985,039
		<u>1,277,654</u>	<u>1,662,335</u>
		<u>16,753,185</u>	<u>26,385,731</u>
Assets			
Non-current Assets			
Fixed Assets	9		
Tangible assets		806,068	1,670,394
Non-current Investments	10	14,100	14,100
Deferred Tax Assets	11	116,610	116,610
Long-term Loans & Advances	12	10,097,948	10,204,973
Trade Receivables	13	19,987	19,987
		<u>11,054,713</u>	<u>12,026,064</u>
Current Assets			
Inventories	14	125,000	10,573,429
Cash And Cash Equivalents	15	3,745,062	3,732,483
Short-term Loans & Advances	16	1,828,410	53,755
		<u>5,698,472</u>	<u>14,359,667</u>
		<u>16,753,185</u>	<u>26,385,731</u>

As per our separate report of even date annexed

For, Shantilal K. Shah & Co.
Chartered Accountants
(F. R. No. 109912/W)

Dipak S. Shah
Dipak S. Shah
Partner
Membership No. 30377

Ahmedabad, 2nd September, 2015



For, Gurukrupa Procons Pvt. Ltd.
(Formerly Known as Arat Electro Chemicals Pvt. Ltd.)

J. B. Prajapati
Jayshanker B. Prajapati
Director
DIN: 06943797

Tejaram N. Prajapati
Tejaram N. Prajapati
Director
DIN : 07067237

Ahmedabad, 2nd September, 2015