

Shivam Infrastructure
PAN : ACNFS5931K
Balance Sheet as on 31st March 2015

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>Partners Fund</u>		591000	<u>Current Assets, Loans & Advances</u>		746791
Partners/Member Capital			(a) Current Assets		
Girishbhai Sundarlal Shah	591000	591000	(i) Inventories		
			(C) Finished Goods		252828
<u>Unsecured Loans & Deposits</u>		130000	(iii) Cash and Bank Balances		
<u>Rupee Loan</u>			(A) Balance with Bank		
(C) From Others			Corporation Bank CA A/C		
Girish J Patel	130000	130000	No.061601601000464	40712	40712
			(B) Cash in Hand		431000
<u>Current Liabilities</u>		25791	(iv) Other Current Assets		
(i) Current Liabilities			Pre-Operative Expense	2251	2251
(A) Sundry Creditors					
(2) Others			(b) Loans & Advances		
Bhoomi Developers	25791	25791	(i) Advances recoverable in cash		
			Chandubhai D Vankar &	20000	20000
			Others-Land Block No.109		
TOTAL		746791	TOTAL		746791

Shivam Infrastructure
PAN : ACNFS5931K
Trading And Profit & Loss A/c for the Year ending 31st March 2015

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Purchases					
Common Developement Expense	252828	252828	<u>Other Income</u>		2139
<u>Professional/Consultancy fees /</u>		1405	By Any Other Income		
<u>Fee for technical services</u>			Transfer To Pre - Operative	2139	2139
To Others			Expenses		
Legal and Professional Fees	1405	1405	<u>By Closing Stock</u>		252828
			Finished Goods		
			Land-Stock	252828	252828
To Other expenses					
Bank Charges	224				
Interest on TDS	510	734			
TOTAL		254967	TOTAL		254967
TOTAL		0	TOTAL		0