

**S.V.CONSTRUCTION
BALANCE SHEET
AS ON 31ST MARCH 2015**

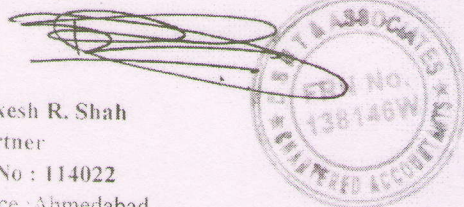
	PARTICULARS	SCHEDULE	AMOUNT RS.	AMOUNT RS.
I	Sources of Fund :-			
(A)	Capital A/c	A		(22,776,166)
	GRAND TOTAL			(22,776,166)
II	Application of Funds :-			
(A)	Current Assets & Loans & Advances :-			
	Closing Stock	-	29,509,505	
	Deposits	B	70,000	
	Loans & Advances	C	17,970,150	
	Cash & Bank Balance	D	3,688,356	
	Other Current Assets	E	6,500,689	
			57,738,700	
(B)	Less : Current Liabilities & Provisions :-			
	Sundry Creditors	F	54,008,012	
	Provisions	G	1,297,735	
	Other Current Liabilities	H	25,209,119	
			80,514,866	
	Net Current Assets (A-B)		----->	(22,776,166)
	GRAND TOTAL			(22,776,166)

The Schedules referred to above & notes there on form an integral part of these financial statements. This is the Balance Sheet referred to in our report of even date.

For, DSNT & Associates

Chartered Accountants

FRN: 138146W



Daxesh R. Shah

Partner

M.No : 114022

Place : Ahmedabad

Date : 29/09/2015

For, S.V.

Construction

Partner

Place : Ahmedabad

Date : 29/09/2015

Handwritten signature of S.V. Construction