

KRISHNA REALITY
PROP : KRISHNA HITESHBHAI PATEL
ANAND
BALANCE SHEET AS AT 31ST MARCH 2017

PARTICULARS	SCH	31.03.2017 Rs.	31.03.2016 Rs.
PROPRIETOR'S CAPITAL A/C	A	33,726,613.00	30,738,095.00
SECURED LOANS	B	4,864,133.00	700,000.00
UNSECURED LOANS	C	37,238,294.00	25,653,000.00
DEFERRED TAX LIABILITY		-	-
TOTAL ...		75,829,040.00	57,091,095.00
FIXED ASSETS	D	430,361.00	506,307.00
CURRENT ASSETS: LOANS & ADVANCES	E	107,096,536.00	64,946,885.00
LESS: CURRENT LIABILITIES & PROVISIONS	F	31,697,857.00	8,362,097.00
NET CURRENT ASSETS		75,398,679.00	56,584,788.00
NOTES ON ACCOUNT	G		
TOTAL ...		75,829,040.00	57,091,095.00

AS PER MY REPORT OF EVEN DATE
FOR - KIRAN PATEL & CO.
CHARTERED ACCOUNTANT

KIRAN PATEL
PARTNER
MEM. NO. 031238
F. R. NO. 105190W
PLACE: ANAND
DATE :

31 OCT 2017



FOR, KRISHNA REALITY

(KRISHNA H. PATEL)

PLACE: ANAND
DATE :

31 OCT 2017