

MAX CONSTRUCTION COMPANY
STATEMENT OF BALANCESHEET AS ON 31-03-2017

PARTICULARS	SCH	31.03.2017 Rs.
SOURCES OF FUNDS		
PARTNERS CAPITAL ACCOUNT	A	1,314,267.50
SUNDRY CREDIT BALANCE (Adv. From Customers)	B	10,025,000.00
TOTAL ...		11,339,267.50
APPLICATION OF FUNDS		
CURRENT ASSETS: LOANS & ADVANCES	C	15,906,558.50
LESS: CURRENT LIABILITIES & PROVISIONS	D	4,567,291.00
NET CURRENT ASSETS		11,339,267.50
NOTES ON ACCOUNTS		
TOTAL ...		11,339,267.50

(Note : This Being first year of Audit so Previous Year Figures not Shown/Reflected)

As per Audit Report of Even Date
FOR MEHUL N SHAH AND COMPANY
(Chartered Accountants)

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MEHUL N SHAH

(Proprietor)

MEMBERSHIP NO : 115851

PLACE: Anand

DATE: 11/10/2017



FOR
MAX CONSTRUCTION COMPANY

Max Construction Company

Pranav S Patel

PRANAV S PATEL
(PARTNER)

Partner

MEHUL N SHAH AND COMPANY
Chartered Accountants

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Proprietor
M. N. 115851

True Copy

FOR, PATEL & MEHTA
CHARTERED ACCOUNTANT

Udit
PARTNER