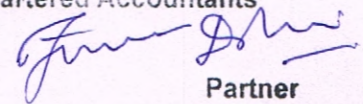


HARSH REALTY
BALANCE SHEET AS AT 31ST MARCH, 2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL</u>		<u>INVESTMENTS</u>	
HARSHIT INDRAVADAN TALATI	22,80,010.00	LAND PURCHASE AT SAVAD RS 142CTS NO 20	5,19,03,268.42
LALITCHANDRA JESINGBHAI RAJ	2,40,000.00		
NET LOSS	(5,279.74)	<u>CURRENT ASSETS</u>	
<u>UNSECURED LOANS</u>		<u>CASH AND BANK</u>	
GODIJI TRADING COMPANY	17,23,861.00	CASH	30,000.00
HARSHIT I TALATI HUF	1,00,000.00	HDFC BANK	2,50,571.84
ODYSSEY CORPORATION LTD	3,10,77,097.00	<u>LOANS AND ADVANCES (ASSETS)</u>	
SUKHDHAM RESIDENCY	1,15,00,000.00	ANIL DALSUKHBHAI SHAH	5,00,000.00
		MINAL ENTERPRISE	9,05,000.00
<u>CURRENT LIABILITIES</u>		SHILPA H TALATI	4,25,000.00
TDS PAYABLE	2,55,662.00		
<u>SUNDRY CREDITORS</u>			
CHAITANYA VISHNUBHAI LIMBACHIYA	12,97,620.00		
DHARMISHTABEN SOMABHAI MALI	5,05,250.00		
DIPIKA SOMABHAI MALI	5,05,250.00		
GANPATBHAI SOMABHAI MALI	5,05,250.00		
GEETABEN SOMABHAI MALI	5,05,250.00		
LAXMIBEN SOMABHAI MALI	5,05,250.00		
MANIBEN SOMABHAI MALI	5,05,250.00		
MUKESH S DIXIT	(3,00,000.00)		
PANDYA DIVYESH MAYANKBHAI	4,32,540.00		
PANDYA NISHALBEN MAYANKBHAI	4,32,540.00		
PANDYA PRATIKSHA MAYANKBHAI	4,32,540.00		
REKHABEN SOMABHAI MALI	5,05,250.00		
SAVITABEN SOMABHAI MALI	5,05,250.00		
SITABEN SOMABHAI MALI	5,05,250.00		
TOTAL	5,40,13,840.26	TOTAL	5,40,13,840.26

TRUE COPY
For Atul Parikh & Co.
Chartered Accountants


Partner