

KRISHNA REALITY
PROP : KRISHNA HITESHBHAI PATEL
ANAND
BALANCE SHEET AS AT 31ST MARCH 2018

PARTICULARS	SCH	31.03.2018 Rs.	31.03.2017 Rs.
PROPRIETOR'S CAPITAL A/C	A	3,12,57,930.00	3,37,26,613.00
SECURED LOANS	B	89,98,448.00	48,64,133.00
UNSECURED LOANS	C	6,96,13,657.00	3,72,38,294.00
DEFERRED TAX LIABILITY			-
TOTAL ...		10,98,70,035.00	7,58,29,040.00
FIXED ASSETS	D	29,22,351.00	4,30,361.00
CURRENT ASSETS: LOANS & ADVANCES	E	12,40,60,682.00	10,70,96,536.00
LESS: CURRENT LIABILITIES & PROVISIONS	F	1,71,12,998.00	3,16,97,857.00
NET CURRENT ASSETS		10,69,47,684.00	7,53,98,679.00
NOTES ON ACCOUNT	G		
TOTAL ...		10,98,70,035.00	7,58,29,040.00

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

FOR, KRISHNA REALITY


HITEN MEHTA
PARTNER
MEM. NO. 133080
F. R. NO. 105190W
PLACE: ANAND
DATE :




(KRISHNA H. PATEL)
PROPRIETOR

PLACE: ANAND
DATE : 30 OCT 2018

30 OCT 2018