

A V BUILDERS

03, Surdhara Co Op Hsg Soc Ltd, B/S Diamond Mill, Nikol Road, Ahmedabad - 382350

BALANCE SHEET AS ON 31 MARCH, 2016

PARTICULARS	SCHEDULE	AMOUNT (Rs)
SOURCES OF FUND		
CAPITAL ACCOUNT	A	17,452,340
CURRENT LIABILITIES		
Sundry Creditors	B	5,257,122
Unit Scheme Deposits	C	3,333,000
Provisions & Other Liabilities	D	34,980
TOTAL		26,077,442
APPLICATION OF FUND		
CURRENT ASSETS		
Closing Stock (WIP)	E	25,724,315
Loans & Advances	F	10,000
Cash & Bank Balance	G	343,128
TOTAL		26,077,442
NOTES TO ACCOUNTS	K	

As per our Report of Even Date, Disclosure of Accounting Policies and Notes to Accounts

For, JIGNESH DOMADIYA & CO

Chartered Accountants

JIGNESH J DOMADIYA

Proprietor

M.NO.: 136708

FRN : 131400W

Place : Ahmedabad

Date : 07/09/2016



For, A V BUILDERS

A.V. Patel
Partner

TRUE COPY
Meh. M. Patel

A V BUILDERS

03, Surdhara Co Op Hsg Soc Ltd, B/S Diamond Mill, Nikol Road, Ahmedabad - 382350

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2016

PARTICULARS	SCHEDULE	AMOUNT (Rs)
Income :		
Sales		---
Closing Stock (WIP)		25,724,315
TOTAL		25,724,315
Expenditure :		
Opening Stock (WIP)		1,083,199
Purchases	H	12,521,160
Construction Expenses	I	5,826,864
General & Administration Expenses	J	6,293,092
TOTAL		25,724,315
PROFIT / (LOSS) BEFORE INTEREST & REMUNERATION		---
Interest on Capital		---
Remuneration to Partner		---
NET PROFIT / (LOSS)		---

As per our Report of Even Date, Disclosure of Accounting Policies and Notes to Accounts.

For, JIGNESH DOMADIYA & CO

Chartered Accountants

Domadiya

JIGNESH J DOMADIYA

Proprietor

M.NO.: 136708

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For, A V BUILDERS

A.v.patel
Partner

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