

THE EMERALD INFRA

BALANCE SHEET AS ON 31ST MARCH, 2016

PARTICULARS	SCHEDULE	Amount ₹
<u>FUNDS EMPLOYED</u>		
Partners' Capital A/C	A	4,973
Unsecured Loan		406
Total		5,379
<u>FUNDS APPLIED</u>		
Fixed Assets	B	
Current Assets, Loans & Advances	C	178,821
Less: Current Liabilities & Provisions	D	(173,442)
Total		5,379
Notes Forming Part of Accounts	J	-

As per our report of even date.

For **VIPUL DALAL & CO.**
CHARTERED ACCOUNTANTS
Firm Regn No : 111544W

Priyanka

(**CA. PRIYANKA PATEL**)
PARTNER
M.No. 154442
PLACE : VADODARA
DATE : 10.10.2016



For **THE EMERALD INFRA**

Mehul G. Patel

(**MEHUL G. PATEL**)
PARTNER

PLACE : VADODARA
DATE : 10.10.2016