

THE DEVYUG DEVELOPERS

BALANCE SHEET AS AT MARCH 31, 2014

Particular	Note	Amount as at March 31, 2014	Amount as at March 31, 2013
SOURCE OF FUNDS			
Capital		(6012555)	(6789183)
Partner's Capital Account	1	(6012555)	(6789183)
Unsecured loans	2	496000	425705
Total		(5516555)	(6363478)

APPLICATION OF FUNDS

Fixed Assets	4	69854	94507
Investments	5	188017	0
Current assets, loans and advances	6	421750	(13484075)
Less : Current Liabilities and provisions	3	(14250570)	(2564963)
Net Current Assets/Liabilities		(13828820)	(16049038)
BANK ACCOUNT	7	2882047	3143491
LOANS AND ADVANCES (ASSETS)	8	5172348	6447563
Total		(5516555)	(6363478)

As per our Report of even date attached
For, THE DEVYUG DEVELOPERS

A.B. Patel

ASHISH PATEL
Partner

For, NISARG J SHAH & CO
CHARTERED ACCOUNTANTS



Nisarg J. Shah

NISARG J SHAH
PARTNER
(M.No. 126381) (FRN. 128310W)

Place : AHMEDABAD
Date : 08/10/2014