

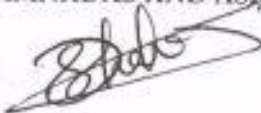
V JAMNADAS AND ASSOCIATES

Balance Sheet for the year ended 31/03/2014

F.Y.: 2013-14

PARTICULARS	Sch.	Amount (Rs.)	Amount (Rs.)
* SOURCES OF FUNDS *			
<i>Capital:</i>			
Proprietor/Partner Capital	B1		-898,653.00
<i>Loan Funds:</i>			
Un-Secured Loan	B2	33,920,000.00	33,920,000.00
<i>Current Liabilities & Provision:</i>			
Other Liabilities and Provisions	B3	12,000.00	
Statutory Liabilities	B4	105,467.00	
			117,467.00
Total Sources of Funds			33,138,814.00
* APPLICATION OF FUNDS *			
<i>Current Assets:</i>			
Inventories		32,648,890.00	
Loans and Advances	B5	156,833.00	
Other Current Asset	B6	200,000.00	
Bank Balance	B7	106,314.00	
Cash Account		26,777.00	
			33,138,814.00
Total Application of Funds			33,138,814.00

For V JAMNADAS AND ASSOCIATES



DEVENBHAI C SHAH

Partner

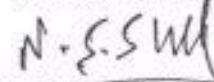
Place BHAVNAGAR

Date 21/09/2014

As Per Our Report Of Even Date

N S SHAH & CO

Chartered Accountants



NIRAVKUMAR SAMIRKUMAR SHAH

Proprietor

Mem.No.: 141516

FRN No.: 133041W

