

SKZ PROPERTIES

Balance Sheet as at 31st March, 2016

Particulars	Schedule	As at 31st March, 2016	
		Amount (Rs.)	Amount (Rs.)
SOURCES OF FUNDS			
Partners' Capital	A		89 60 46 589
Unsecured Loans			42 05 36 211
	Total		<u>1 31 65 82 800</u>
APPLICATION OF FUNDS			
Current Assets, Loans and Advances	B		
Inventories		1 47 88 20 603	
Cash and Bank Balances		3 53 46 814	
Loans & Advances		11 06 540	
		<u>1 51 52 73 957</u>	
Current Liabilities & Provisions	C		
Current Liabilities		19 86 89 857	
Provisions		1 300	
		<u>19 86 91 157</u>	
			1 31 65 82 800
	Total		<u>1 31 65 82 800</u>

Notes forming part of accounts

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As per our attached report of even date

FOR G. K. CHOKSI & Co.

[Firm Registration No. 101895W]

Chartered Accountants

Rohit Choksi
ROHIT K. CHOKSI

Partner

Mem. No. 31103

Place: Ahmedabad.

Date: 12 OCT 2016



FOR SKZ PROPERTIES

[Signature]
Partner

Partner

Place: Ahmedabad

Date: 12 OCT 2016