Bhoomipujya Developers

BALANCE SHEET AS ON 31ST MARCH, 2017.

		Current Year Rs.
SOURCES OF FUNDS		
Own Funds	1	
Partners` Capital Account		2,25,96,320
Loan Funds	2	
Unsecured loans		1,96,08,788
TOTAL...		**4,22,05,108**
APPLICATION OF FUNDS		
Current assets, loans and advances	3	
Inventories		5,70,91,924
Cash and bank balances		12,221
Loans and advances		8,64,248
		5,79,68,393
Less:Current liabilities and provisions	4	
Current liabilities		1,57,63,286
Net Current Assets		4,22,05,107
TOTAL...		**4,22,05,107**
Notes forming part of the accounts.	8	

As per our report of even date.
For Natvarlal Vepari & Co.
Chartered Accountants.
Firm Reg. No. 123626W

Partner.
Surat,dt. 17-Oct-2017

For Bhoomipujya Developers,

PARTNER(S)