

PRIME DEVELOPERS
CONSOLIDATED OF HO&BRANCH(PRIME PARIVAR)
ANAND

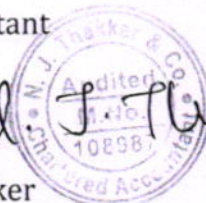
BALANCE SHEET AS AT 31 MARCH 2020

PARTICULARS	SCH	31-03-2020 Rs.
<u>SOURCES OF FUNDS</u>		
PROPRIETOR'S CAPITAL ACCOUNT	A	86,09,152.38
UNSECURED LOANS	B	99,34,399.00
TOTAL RS (A + B)		1,85,43,551.38
<u>APPLICATION OF FUNDS</u>		
FIXED ASSETS	C	1,21,642.21
INVESTMENT	D	95,35,000.00
CURRENT ASSETS, LOANS & ADVANCES	E	3,47,03,129.18
LESS : CURRENT LIABILITIES & PROVISION	F	2,58,16,220.01
NET CURRENT ASSETS (E - F)		88,86,909.17
NOTES OF ACCOUNTS	G	
TOTAL RS (C+ D + E - F)		1,85,43,551.38

AS PER OUR REPORT OF EVEN DATE

For, N. J. Thakker & Co.

Chartered Accountant

N. J. Thakker

CA Nirmal J. Thakker
(Proprietor) F R No : 127589 W

Membership No.108987

Place: V. U. Nagar

Date: 23.06.2020

For, PRIME DEVELOPERS
PRIME DEVELOPERS

Malav Arunbhai Patel

PARTNER

Malav Arunbhai Patel

(Partner)

Place: V U Nagar

Date: 23.06.2020