

SUNDAY RESIDENCY
BALANCE SHEET AS AT 31ST MARCH, 2015

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL	1	61,00,000	<u>CURRENT ASSETS</u>		
UNSECURED LOANS	2	3,70,21,881	INVENTORY	4	3,25,77,828
PROVISIONS	3	1,99,828	CASH AND BANK	5	3,02,068
			LOANS AND ADVANCES (ASSETS)	6	1,04,41,813
TOTAL		4,33,21,709	TOTAL		4,33,21,709

Schedules 1 to 7 form an integral part of accounts

In terms of our attached report of even date

For SUNDAY RESIDENCY

For SHAH GOPANI AND ASSOCIATES
CHARTERED ACCOUNTANTS

Dholakiya

RAKESHBHAI N. DHOLAKIYA
(PARTNER)

Place : SURAT
Date : 24/08/2015



Rajesh

RAJESH RAMJIBHAI GOPANI
(PARTNER)

M. NO. : 119226
FRN : 117466W