

# DK DEVELOPERS

Balance Sheet As At 31st March, 2019

| Particulars                 | Sch No | Amount             |
|-----------------------------|--------|--------------------|
| <b>Sources Of Funds</b>     |        |                    |
| Capital                     | 1      | 1,13,39,826        |
| Unsecured Loans             | 2      | 52,16,000          |
| Current Liabilities         | 3      | 53,87,402          |
| <b>Total</b>                |        | <b>2,19,43,228</b> |
| <b>Application Of Funds</b> |        |                    |
| Inventory                   | 4      | 1,90,15,625        |
| Cash And Bank               | 5      | 10,66,193          |
| Loans And Advances (Assets) | 6      | 18,61,410          |
| <b>Total</b>                |        | <b>2,19,43,228</b> |

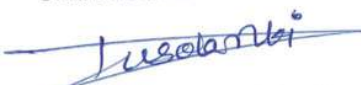
Schedules 1 To 13 Form An Integral Part Of Accounts

In Terms Of Our Attached Report Of Even Date

For Dk Developers  
**For, D. K. Developers**  
  
**Partner**  
 Naimishbhai Maheta  
 (Partner)



For D U Solanki And Co.  
 Chartered Accountants

  
 Dhara Umedbhai Solanki  
 (Proprietor)  
 M. No. : 192464  
 Frn : 0151292w

Place : Rajkot  
 Date : 28/10/2019