

Saavi Bildcon

Balance Sheet

1-Apr-2014 to 31-Mar-2015

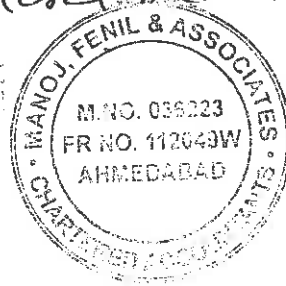
Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		1,28,63,997.00	Fixed Assets		1,24,220.00
Ankithbai Rameshbhai Dobariya (20%)	30,87,430.00		Daikin 1.5 Split A/c	64,800.00	
Lalit Maneklal Jain (20%)	41,23,143.00		Office Fan	5,670.00	
Nikhil Rameshbhai Gajera (30%)	28,17,308.00		Office Furniture	45,000.00	
Pareshbhai Dhirubhai Patel (20%)	28,33,317.00		Printer (HP 1005)	8,750.00	
Vijaybhai Natvarlal Patel (10%)	2,799.00				
Loans (Liability)		86,44,703.00	Current Assets		3,76,70,183.75
Unsecured Loans	86,44,703.00		Closing Stock	2,32,79,280.93	
Current Liabilities		1,62,85,703.75	Deposits (Asset)	10,000.00	
Sundry Creditors for Goods	17,27,633.75		Loans & Advances (Asset)	1,11,43,489.00	
Advances From Members - Comm.	16,00,001.00		Cash-in-hand	3,01,509.00	
Advances From Members - Resi.	1,08,00,000.00		Bank Accounts	28,94,277.82	
Sundry Creditors for Expenses	21,58,069.00		Cervat Receivable - Aailed	41,627.00	
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		3,77,94,403.75	Total		3,77,94,403.75

As per our annexed report
of even date

14/5/15

Ahmednol

Chartered Accountant



FOR, SAAVI BUILDCON

[Signature]

PARTNER