

GALAXY ENTERPRISE
PAN : AANFG4505D
Balance Sheet as on 31st March 2015

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partners Fund		11388033	Fixed Assets		47994
Partners/Member Capital	11388033		Gross Block	61173	
			Less Depreciation	13179	
Unsecured Loans & Deposits		1327000	Net Block	47994	
Rupee Loan					
(C) From Others	1327000		Current Assets, Loans & Advances		91427502
			(a) Current Assets		
Current Liabilities		78760463	(i) Inventories		
(i) Current Liabilities			(C) Finished Goods	85562346	
(A) Sundry Creditors					
(1) Outstanding for more than one year	14083036		(iii) Cash and Bank Balances		
(2) Others	64150000		(A) Balance with Bank	5545085	
			(B) Cash in Hand	10071	
(F) Others payable	527427		(b) Loans & Advances		
			(ii) Deposits, loans and advances to corporate and others	310000	
TOTAL		91475496	TOTAL		91475496

For, Dilip K. Thakkar & Co.,
Chartered Accountants
FRN: 102563W

Dilip K. Thakkar
Proprietor
Membership No: 31269



For, Galaxy Enterprise

Hemal Kishor Munsli

Mr. Hemal Kishor Munsli
Partner

Date: 30/09/2015
Place: Vadodara