

M/s. TRINITY LAND DEVELOPERS

15-B, Vikasnagar Co-op. Housing Society, Nr. Swagat Duplex, Tandalja road, Vadodara

BALANCE SHEET AS ON 31st March 2017

Liabilities	Amount Rs.	Assets	Amount Rs.
Partners Capital A/c (Schedule)	20,71,883	Fixed Assets	3,29,681
Secured Loan	15,37,849	Current Assets Loans & Advances (As per Schedule)	2,09,03,422
Unsecured Loan (Schedule)	10,40,000		
Current Liabilities & Provision	1,65,83,371		
Total	<u>2,12,33,103</u>	Total	<u>2,12,33,103</u>