

L.K.DEVELOPERS**Balance Sheet**

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		3,46,64,307.69	Fixed Assets		3,10,057.00
BHARATBHAI P PATEL (17.5%)	35,90,698.00		COMPUTER	4,782.00	
GANPATBHAI L PATEL (17.5%)	(-)24,51,258.00		FURNITURE	1,14,076.00	
GIRISHBHAI MANUBHAI PATEL (10%)	2,12,28,141.50		HITACHI AC	1,10,075.00	
VINODBHAI S PATEL (55%)	1,22,96,726.19		HYUNDAI TV	60,752.00	
			SAMSUNG A C	14,095.00	
			THUMB MACHINE	6,277.00	
Loans (Liability)		13,82,990.00			
Unsecured Loans	13,82,990.00				
Current Liabilities		49,95,333.00	Current Assets		4,21,00,785.44
Duties & Taxes	46,650.00		Closing Stock	3,87,00,000.00	
Sundry Creditors	49,48,683.00		Deposits (Asset)	21,705.00	
			Loans & Advances (Asset)	15,93,572.00	
			Cash-in-hand	14,04,746.00	
			Bank Accounts	3,80,762.44	
Branch / Divisions					
Profit & Loss A/c		13,68,211.75			
Opening Balance					
Current Period	13,68,211.75				
Total		4,24,10,842.44	Total		4,24,10,842.44

As per our report u/s. 44AB of the
Income Tax Act, 1961 of the even date

For B. Upadhyay & Co.,
Chartered Accountants

For L. K. Developers

H. B. Upadhyay
Partner MRNo. 038198

Date : 14 /08 / 2017
Place : Gandhinagar

Patel Vinodbhai S.
Partner