

ATLANTA UHV TRANSFORMERS LLP

BALANCE SHEET AS AT 31ST MARCH, 2015

	Schedule No.	As at 31st March, 2015 Amount in (₹)	As at 31st March, 2014 Amount in (₹)
FUND EMPLOYED			
Partners' Capital	1	634,97,771	144,84,543
Unsecured Loan	2	2497,06,967	2716,50,917
TOTAL		3132,04,738	2861,35,460
APPLICATION OF FUNDS			
Current Assets, Loans and Advances			
Cash & Bank Balances	3	354,29,747	60,152
Loans and Advances	4	2299,51,473	2219,20,089
		2653,81,220	2219,80,241
Current Liabilities	5	164,04,879	5,86,686
Net Current Assets		2489,76,341	2213,93,555
Accumulated losses		642,28,397	647,41,905
TOTAL		3132,04,738	2861,35,460
Significant Accounting Policies and Notes on Accounts	8		
As per our report of even date attached			

For K. C. Mehta & Co.
Chartered Accountants

Neela R. Shah

Neela R. Shah
Partner
Membership No. 45027
Place : Vadodara
Date : 1st September, 2015



For Atlanta UHV Transformers LLP

Niral Patel

Niral Patel
Partner

Amish Patel

Amish Patel
Partner

Place : Vadodara
Date : 1st September, 2015