

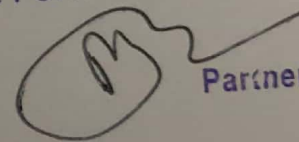
NINE FORTUN REALITY

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		29,07,980.00	Fixed Assets		19,50,000.00
BHAVIBEN HIREN SHAH	11,00,000.00		LAND CITY SERVAY NO:795/796/797/798/799	19,50,000.00	
MANJUBEN HEMANT KHATOR	11,07,980.00				
SAROJBEN KAMLESH SHAH	7,00,000.00		Current Assets		42,30,680.00
			Closing Stock	42,09,668.00	
Loans (Liability)		29,00,000.00	Cash-in-hand	7,044.00	
Unsecured Loans	29,00,000.00		Bank Accounts	13,968.00	
Current Liabilities		3,72,700.00			
Duties & Taxes	(-)2,05,600.00				
Provisions	11,500.00				
Sundry Creditors	2,95,800.00				
Advance Received Against Booking	2,71,000.00				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		61,80,680.00	Total		61,80,680.00

For NINE FORTUNE REALITY


 Partner