Balance Sheet As on 31/03/2019

Capital-Liabilities	Amount	Assets		Amount
Balance in Capital Account	2467626	**Fixed Assets**		
		Res. At L/40, Abhinav Appt.		220570
		Activa .	21979	
Unsecured Loans			3297	18682
Kamlesh H. Shah (Finance for Lan	11905102	Less: Dep.		
			817	
Hashmukhlal Shah	129000	Machinery	82	735
		Less: Dep.		
			551482	
		Press Bldg.	55148	496334
		Less: Dep.		
		Land held on behalf of Jinvar Projects		
		Land @ Alampur S.No. 241	2800000	
		Land @ Alampur S.No. 8	1173481	
		Land @ Alampur S.No. 10	4482200	
		Land @ Alampur S.No. 18	1255510	
		Land @ Alampur S.No. 21	100000	
		Land @ Alampur S.No. 4	540270	
		Land @ Alampur S.No. 9	1000000	
		Land @ Alampur S.No. 7	1421000	12772461
		Loans & Advances		
		Loan - Jayshree P Shah		95000
		Prashant C Shah		250000
		Hasmukhlal M Shah		326000
		Namrata K Shah		129000
		Stock (Shares)		29603
		Cash and Bank Balance		
		ADC Bank sb a/c -1705		1403
		Vijaya Bank		122831
		Kotak Mahindra Bank SB A/c		609
		Cash on hand		38500
Total	14501728	Total		14501728

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