

Balaji Enterprise
Balance Sheet As At 31st March, 2015

Particulars	Sch No	Amount
Sources Of Funds		
Capital	1	3,04,54,820
Unsecured Loans	2	5,75,378
Current Liabilities	3	23,96,790
Total		3,34,26,988
Application Of Funds		
Inventory	4	3,05,96,068
Cash And Bank	5	9,78,710
Loans And Advances (Assets)	6	18,52,210
Total		3,34,26,988

Schedules 1 To 10 Form An Integral Part Of Accounts

In Terms Of Our Report Of Even Date

For Balaji Enterprise

m. j. sanspara

M. J. Sanspara

Manharbhai J Sanspara
(Partner)

For R P Vidani And Co.
Chartered Accountants



R. P. Vidani

Rushi Pradipkumar Vidani
(Proprietor)
M. No. : 156047
F R N : : 137610w

Place : Surat

Date : 30/09/2015