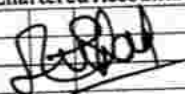
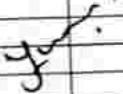
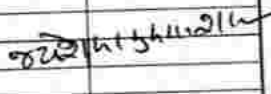


ANUBHUTI ORNAMENTS PRIVATE LIMITED

Balance Sheet as at March 31st, 2015

		Amount in Rupees	
Particulars	Note	As at March 31st, 2015	As at March 31st, 2014
I Sources of Funds:			
(1) Shareholders Funds :			
(a) Share Capital	2.1	2,900,000	2,900,000
(b) Reserve & Surplus	2.2	37,193,132	19,746,974
		40,093,132	22,646,974
(2) Share Application Money			
(3) Non Current Liabilities			
(a) Long Term borrowings	2.3	27,876,000	57,744,435
(b) Deferred Tax Liabilities	2.4	132,334	132,334
(c) Other Long term Liabilities			20,000
(d) Long term Provision	2.5	28,008,334	57,896,769
(4) Current Liabilities			
(a) Short term borrowings			-
(b) Trade Payable	2.6	-	-
(c) Other current Liabilities		-	-
(d) Short term Provision		-	-
Total		68,101,466	80,543,743
ii Application of Funds:			
(1) Non Current Assets			
(a) Fixed Assets	2.70		2,110,929
(i) Tangible Assets			
(ii) Intangible Assets			
(b) Non current Investment			
(c) Deferred Tax Assets			
(d) Long term Loans & advances		0.00	0.00
(e) Other Non Current Assets	2.80	0.00	2,110,929.00
(2) Current Assets			
(a) Current Investment	2.9	32,469,645	27,615,919
(b) Inventories	2.10	35,431,278	50,741,666
(c) Trade receivable	2.11	121,432	72,160
(d) Cash & Bank Balances	2.12	79,111	3,069
(e) Short term Loans & Advances			-
(f) Other Current Assets		68,101,466	78,432,815
Total		68,101,466	80,543,744
Significant Accounting Policies and Notes on Accounts	2.21		
As per our report of even date attached,			
For A.L. Thakkar & Co.			For or on behalf of Board of Directors
Chartered Accountants			
			
Sanjiv V Shah			
Partner		Director	Director
M. No 42264			
FRN No 120116W			
Place : Ahmedabad		Place : Ahmedabad	
Date : 01.09.2015		Date : 01.09.2015	