

SKZ PROPERTIES

Balance Sheet as at 31st March, 2015

Particulars	Schedule	As at 31st March, 2015	
		Amount (Rs.)	Amount (Rs.)
SOURCES OF FUNDS			
Partners' Capital	A		92 88 64 024
Unsecured Loans			28 11 51 309
Total			1 21 00 15 333
APPLICATION OF FUNDS			
Current Assets, Loans and Advances	B		
Inventories		1 39 53 16 934	
Cash and Bank Balances		1 29 36 317	
Loans & Advances		3 25 579	
		1 40 85 78 830	
Current Liabilities & Provisions	C		
Current Liabilities		19 85 63 497	
Provisions		0	
		19 85 63 497	
Total			1 21 00 15 333
			1 21 00 15 333

Notes forming part of accounts

H

As per our attached report of even date

FOR G. K. CHOKSI & Co.

[Firm Registration No. 101895W]

Chartered Accountants

Rohit K. Choksi

ROHIT K. CHOKSI

Partner

Mem. No. 31103



Place: Ahmedabad.

Date: 29 SEP 2015

FOR SKZ PROPERTIES

Prabir Das

Partner

Place: Ahmedabad

Date: 29 SEP 2015