

CT CORPORATION
Balance Sheet as on 31-03-2017

Liabilities	Amount	Asset	Amount
CAPITAL A/C		FIXED ASSET	
Bhavesbhai Chhabildas Hakani	16041655.77	Schedule-4	36923128.00
Schedule-1		INVESTMENT	
LOANS (LIABILITY)		Schedule-5	1214907.00
Secured Loan	11474230.38		
Unsecured Loan	35087243.00	CURRENT ASSETS	
CURRENT LIABILITIES		LOANS AND ADVANCES	
CREDITORS		Schedule-6	20577229.91
Schedule-3		Branch/Division	
		Kesar Alanta	3027049.64
		SUNDRY DEBTORS	
		Schedule-7	
		CLOSING STOCK	
		CASH AND BANK	
		Schedule-8	860814.60
TOTAL	62603129.15	TOTAL	62603129.15

PLACE:-AHMEDABAD
DATE:-30-10-2017



AS PER REPORT OF EVEN DATE

M/S CHETAN J SHAH AND CO.
CHARTERED ACCOUNTANTS

Chetan J Shah

PROPRIETOR

CHETAN J SHAH

MEMBERSHIP NO.:-128623

CT CORPORATION

Chetan J Shah
Proprietor