

Arhant Construction Co. - (From 1-Apr-2012)Bhavnagar.**Balance Sheet**

1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		2,91,774.00	Fixed Assets		
<i>Hansaben P. Gohil</i>	<i>1,45,887.00</i>		Investments		20,000.00
<i>Jagdish A. Parmar</i>	<u><i>1,45,887.00</i></u>		<i>SARDAR SAROVAR BOND</i>	<u><i>20,000.00</i></u>	
Loans (Liability)			Current Assets		2,71,774.00
Current Liabilities			Cash-in-hand	<i>2,69,304.00</i>	
Profit & Loss A/c			Bank Accounts	<u><i>2,470.00</i></u>	
<i>Opening Balance</i>					
<i>Current Period</i>	<u></u>				
Total		2,91,774.00	Total		2,91,774.00

Arhant Construction Co. - (From 1-Apr-2012)Bhavnagar.**Balance Sheet**

1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		1,88,581.00	Fixed Assets		31,500.00
ASHOKBHAI JOGADIYA	51,585.00		Computer A/c	31,500.00	
Hansaben P. Gohil	1,36,996.00				
Loans (Liability)		11,30,000.00	Investments		20,000.00
Unsecured Loans	11,30,000.00		SARDAR SAROVAR BOND	20,000.00	
Current Liabilities			Current Assets		12,67,081.00
Profit & Loss A/c			Loans & Advances (Asset)	2,00,000.00	
Opening Balance			Cash-in-hand	1,56,368.00	
Current Period			Bank Accounts	9,10,713.00	
Total		13,18,581.00	Total		13,18,581.00

Arhant Construction Co. - (From 1-Apr-2012)Bhavnagar.**Balance Sheet**

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		2,70,822.00	Fixed Assets		
<i>Hansaben P. Gohil</i>	<i>1,35,411.00</i>		Investments		20,000.00
<i>Jagdish A. Parmar</i>	<u><i>1,35,411.00</i></u>		<i>SARDAR SAROVAR BOND</i>	<u><i>20,000.00</i></u>	
Loans (Liability)			Current Assets		2,50,822.00
Current Liabilities			Cash-in-hand	<i>2,45,574.00</i>	
Profit & Loss A/c			Bank Accounts	<u><i>5,248.00</i></u>	
<i>Opening Balance</i>					
<i>Current Period</i>	<u></u>				
Total		2,70,822.00	Total		2,70,822.00