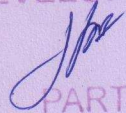


Shree Hari Developers
B-1, Nirmal Bunglow,
New C.G. Road, Chandkheda
Ahmedabad-382424

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		8,21,58,737.08	Fixed Assets		91,62,274.00
Akshay J Patel	7,20,399.52		AIR CONDITION	2,07,082.00	
Hitendrasingh M. Vaghela	3,02,10,831.84		Attendance System	6,349.00	
Ketan Indravadan Dave	69,85,795.04		Camara	4,790.00	
Milanbhai V. Barot	73,50,046.21		Computer	8,005.00	
Mukundsing M Vaghela	3,68,91,664.47		Freez	7,523.00	
			FURNITURE	4,40,726.00	
Loans (Liability)		19,54,55,348.00	Motor Car	84,78,037.00	
Bank OD A/c	6,85,80,936.00		SOLAR POWER PLANT	360.00	
Secured Loans	1,11,41,094.00		Water Tank	9,402.00	
Unsecured Loans	11,57,33,318.00				
Current Liabilities		93,35,254.00	Investments		1,69,520.00
Provisions	9,82,108.00		N.S.C.	31,520.00	
Sundry Creditors	83,53,146.00		The United Co Op Bank Ltd(Share)	1,38,000.00	
Profit & Loss A/c		2,11,265.00	Current Assets		27,78,28,810.08
Opening Balance			Closing Stock	21,45,00,000.00	
Current Period	5,53,012.35		Loans & Advances (Asset)	5,37,12,141.00	
Less: Transferred	3,41,747.35		Sundry Debtors	84,68,415.00	
			Cash-in-hand	2,19,636.00	
			Bank Accounts	9,28,618.08	
Total		28,71,60,604.08	Total		28,71,60,604.08

SHREE HARI DEVELOPERS


PARTNER