

ANJANEY DEVELOPERS

**ANJANEY DEVELOPERS
BALANCE SHEET AS AT 31ST MARCH, 2016**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
CAPITAL	1	75,39,677.60	FIXED ASSETS	5	12,500.00
UNSECURED LOANS	2	40,50,000.00	<u>CURRENT ASSETS</u>		
CURRENT LIABILITIES	3	1,56,67,080.90	INVENTORY	6	2,28,84,696.00
PROVISIONS	4	10,000.00	CASH AND BANK	7	15,81,712.50
			LOANS AND ADVANCES (ASSETS)	8	27,87,850.00
TOTAL		2,72,66,758.50	TOTAL		2,72,66,758.50

Schedules 1 to 14 form an integral part of accounts

For ANJANEY DEVELOPERS

Binduben Vadhvaniya

**BINDUBEN VADHVANIYA
(PARTNER)**

Place : BHAVNAGAR
Date : 09/10/2016

In terms of our attached report of even date

For K.P. JAGAD AND ASSOCIATES
CHARTERED ACCOUNTANTS

K.P. Jagad

**KAUSHIK PRABHUDAS JAGAD
(PROPRIETOR)
M. NO. : 126112
FRN : 128137W**

