

B.V.DEVELOPERS

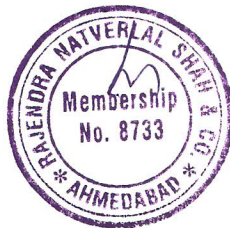
VISHWAS CITY -10
B/H SHUKAN GLORY,
GOTA
AHMEDABAD
GUJARAT

Balance Sheet

1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		23,57,351.61	Fixed Assets		18,060.00
JAY PATEL	4,39,338.65		COMPUTER A/C	13,000.00	
KIRANBHAI PATEL	9,39,337.65		PRINTER A/C	5,060.00	
Nitinkumar P.Patel	5,39,337.65				
SHYAM PATEL	4,39,337.66				
Loans (Liability)		2,50,000.00	Current Assets		9,06,68,094.06
Unsecured Loans	2,50,000.00		Closing Stock	8,30,02,125.06	
			Deposits (Asset)	17,56,781.00	
			Loans & Advances (Asset)	15.00	
			Cash-in-hand	3,48,482.00	
			Bank Accounts	55,60,691.00	
Current Liabilities		8,80,78,802.45			
Duties & Taxes	1,84,785.00				
Sundry Creditors	20,25,266.45				
AEC & AUDA CHARGES	17,80,000.00				
Members Collection	8,34,70,972.00				
Unpaid Salary Exps	6,500.00				
UNPAID SERVICE TAX	5,64,006.00				
Unpaid Tds on Contractor	47,273.00				
Profit & Loss A/c					
Opening Balance					
Current Period	5,58,238.61				
Less: Transferred	5,58,238.61				
Total		9,06,86,154.06	Total		9,06,86,154.06

FOR. RAJENDRA NATVERLAL SHAH & CO
CHARTERED ACCOUNTANTS
FR NO 136209W
Rmshah
(CA-RAJENDRA N. SHAH)
PROPRIETOR
MEM.NO. 8733



30 SEP 2015

B.V.DEVELOPERS

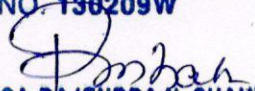
VISHWAS CITY -10
B/H SHUKAN GLORY,
GOTA
AHMEDABAD
GUJARAT

Balance Sheet

1-Apr-2015 to 31-Mar-2016

Liabilities	as at 31-Mar-2016	Assets	as at 31-Mar-2016
Capital Account	71,74,242.81	Fixed Assets	1,73,030.00
Loans (Liability)	2,50,000.00	Current Assets	5,54,99,042.50
Current Liabilities	4,82,47,829.69		
Profit & Loss A/c			
Total	5,56,72,072.50	Total	5,56,72,072.50

FOR, RAJENDRA NATVERLAL SHAH & CO.
CHARTERED ACCOUNTANTS
FR NO. 136209W


(CA-RAJENDRA N. SHAH)
PROPRIETOR
MEM. NO. 8733



10 OCT 2016