

HASAMUKH A. KHAMAR & CO.
CHARTERED ACCOUNTANTS

HASAMUKH A. KHAMAR
B.Com. F.C.A.

2. Aakar Complex, Third floor,
11, Nathalal Colony,
Stadium Road, Navrangpura,
Ahmedabad - 380 014.
Tel : 26460499

PRUTHVI DEVELOPERS (FLORA)

BALANCE SHEET AS ON 31ST MARCH 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL</u>		<u>CLOSING STOCK</u>	35169568.63
AS PER SCH "A"	6114741.00	<u>LOANS & ADVANCES</u>	125817.00
AS PER SCH "B"	19159323.00	AS PER SCH "F"	
<u>LOANS(Liability)</u>		<u>ADVANCE FOR GOODS</u>	75460.00
UNSECURED LOANS		Shiv Shakti Transport	
AS PER SCH "B"		<u>CASH & BANK BALANCE</u>	478108.37
<u>CURRENT LIABILITIES</u>		AS PER SCH "G"	
<u>CREDITORS</u>	6819720.00		
AS PER SCH "C"			
<u>PROVISION</u>	64170.00		
AS PER SCH "D"			
<u>MEMBERS BOOKING</u>	3691000.00		
AS PER SCH "E"			
	35848954.00		35848954.00

As per our report of even date.

Place:- AHMEDABAD

Date:- 5-9-2017



For, HASAMUKH A. KHAMAR & CO.
CHARTERED ACCOUNTANTS
(HASAMUKH A. KHAMAR)
PROPRIETOR

FOR, PRUTHVI DEVELOPERS

(Signature) 11/5/2017 PARTNER