

ARISTO BUILDERS AND DEVELOPERS

D-204 , ELENZA CREST, SINDHU BHAVAN ROAD, BODAKDEV, AHMEDABAD -380054

BALANCE SHEET AS AT 31ST MARCH,2017

LIABILITIES	AMOUNT ₹	ASSETS	AMOUNT ₹
Partner'S Capital: (Schedule : A)	2 03 17 567	Fixed Assets: (Schedule : E)	98 984
Unsecured Loans (Schedule : B)	10 00 000	Current Assets : Work in Progress	34 25 156
Current Liabilities:		Cash & Bank Balance (Schedule : F)	13 64 481
Sundry Creditors (Schedule : C)	5 29 344	Loans & Advances (Schedule : G)	1 72 30 378
Other Provisions/Liabilities (Schedule : D)	2 72 088		
	2 21 18 999		2 21 18 999

For NILESH PATEL & ASSOCIATES

Chartered Accountants


NILESH PATEL
(Proprietor)



For ARISTO BUILDERS AND DEVELOPERS

(Partner)

(Partner)

Place : Ahmedabad

Date : 18th August, 2017