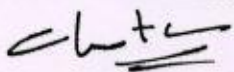


HARATBHAI S. BHATT; RAJKOT**ALANCE SHEET AS ON 31.03.2015**

SR. NO.	PARTICULARS	SCH. NO.	AS AT 31.03.2015	AS AT 31.03.2014
[A]	<u>SOURCES OF FUNDS</u>			
	Proprietor's Capital A/c.	A	171144195	146620565
	Unsecured Loans	B	9590612	19690703
	Sundry Creditors & Liabilities	C	125953	116805
	TOTAL ==>>>>		180860760	166428073
[B]	<u>APPLICATION OF FUNDS</u>			
	Fixed Assets	D	8294750	9051564
	Inventory	E	9436801	8930484
	Investments & Deposits	F	139219729	128225778
	Loans & Advances	G	21174018	19587328
	Cash and Bank Balances	H	2735462	632919
	TOTAL ==>>>>		180860760	166428073
	Notes on Accounts	O		

BHARATBHAI S. BHATT

Proprietor

e : RAJKOT
e : 11.09.2015As per Our report of even date
CHINTAN H. UPADHYAY
Chartered Accountants
Chintan Upadhyay
[Proprietor]
[M. No. 128657]
[PAN : AATPU 3324 N]
[FRN. 129042W]