

AMBER ENTERPRISE
11/12, SALVIK , 9, KALPANA SOCIETY, B/H NAVRANGPURA POSTOFFICE
NAVRANGPURA AHMEDABAD

BALANCE SHEET AS ON 31ST MARCH, 2016

LIABILITIES	SCH	RS.	ASSETS	SCH	RS.
CAPITAL ACCOUNT	A	9932793.50	CLOSING STOCK	F	630500.00
UNSECURED LOANS	C	5750000.00	CONSTRUCTION WORK IN PROGRESS:	G	5,193,000.00
GUNDRY CREDITORS	D	589383.00	LOANS & ADVANCES	H	9,574,382.00
PROVISIONS	E	35400.00	CASH & BANK	I	909694.50
			NOTES TO ACCOUNTS	I	
		16307576.50			16307576.50

As per our report of even date,

For AMBER ENTERPRISE

RAH

PROPRIETOR

PLACE: AHMEDABAD

DATE: 22/09/2016

For SHAH & IYER
 CHARTERED ACCOUNTANTS

Sanjiv B. Shah
 (SANJIV B. SHAH)

PARTNER

M.NO. 052833

