

BALANCE SHEET as at 31st March, 2014

		Rs.

LIABILITIES		

CAPITAL	' A '	13,05,023.00

TOTAL LIABILITIES		Rs. 13,05,023.00
		=====

ASSETS		Rs.

STOCK-IN-TRADE	' B '	5,39,143.00
LOANS & ADVANCES	' C '	6,21,760.00
CASH ON HAND	' D '	1,14,246.00
CASH AT BANK	' E '	29,874.00

TOTAL ASSETS		Rs. 13,05,023.00
		=====

Certified Copy



FOR SHAH GOPANI & ASSOCIATES

Shah Gopani
PARTNER