

Elanza Infra
 Bhagirath Party Plot
 Near Swaminarayan Gurukul
 Waghodia Dabhoi Ring Road
Vadodara

Balance Sheet
 1-Apr-2014 to 31-Mar-2015

Liabilities		as at 31-Mar-2015	Assets		as at 31-Mar-2015
Capital Account		3,19,94,606.74	Fixed Assets		
Bharatbhai Ratanshibhai Prajapati (8%)	25,59,569.00				
Darshan Satishbhai Thoriya (5%)	38,39,353.00		Investments		4,95,94,990.00
Dharmesh Narottambhai Prajapati (15%)	47,99,191.00		Land at Bhayali - F.P. No. 164	4,95,94,990.00	
Jignesh Mohanbhai Prajapati (15%)	47,99,191.00				
Kamlesh Laxmanbhai Prajapati (17%)	54,39,083.00		Current Assets		1,13,416.74
Prakash Mohanbhai Prajapati (6%)	47,99,191.00		Cash-in-hand	1,800.00	
Upendra Laxmanbhai Prajapati (18%)	57,59,028.74		Bank Accounts	1,11,616.74	
Loans (Liability)			Profit & Loss A/c		
			Opening Balance		
Current Liabilities		1,77,13,800.00	Current Period	5,393.26	
Provisions	5,000.00		Less: Transferred	(-)5,393.26	
Sundry Creditors	1,77,08,800.00				
Suspense A/c					
T o t a l		4,97,08,406.74	T o t a l		4,97,08,406.74