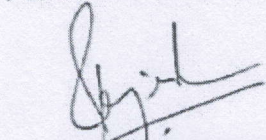


VIHAV PROPERTIES
BALANCE SHEET AS AT 31ST MARCH, 2018

PARTICULARS	SCH NO	AMOUNT
SOURCES OF FUNDS		
CAPITAL	1	7,02,82,984.25
CURRENT LIABILITIES	2	20,000.00
PROVISIONS	3	15,000.00
TOTAL		7,03,17,984.25
APPLICATION OF FUNDS		
INVENTORY	4	6,88,84,624.00
SUNDRY DEBTORS	5	3,68,000.00
CASH AND BANK	6	10,65,360.25
TOTAL		7,03,17,984.25

Schedules 1 to 12 form an integral part of accounts

For VIHAV PROPERTIES

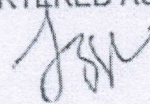


RAJESH MISHRILAL ARYA
(PARTNER)

Place : VADODARA
Date : 20/08/2018

In terms of our attached report of even date

For SHAH AND KADAM
CHARTERED ACCOUNTANTS



KALPESH BHOGILAL SHAH
(PARTNER)
M. NO : 107121
FRN : 0117413W

