

Thaokorlal Chimanlal Modi and Others
Vishvam Green, Opp. Gail Colony, Nandelav, Bharuch.

BALANCE SHEET AS ON 31.03.2016

LIABILITIES	RUPEES	ASSETS	RUPEES
<u>CAPITAL ACCOUNTS :</u>		<u>Current Asset :</u>	
Thaokorlal Chimanlal Modi and Others	21,379,402	Land RS No 84/5	21,324,620
		Miscellaneous Expenditure : - Preliminary and Pre-Operative Expenditure	54,782
	21,379,402		21,379,402

Himant Modi
(Thaokorlal Chimanlal Modi and Others)