

PART - I Form of BALANCE SHEET

KAMAL ORGANISERS PRIVATE LIMITED

Balance Sheet as at March 31, 2015

Amount in Rs.

PARTICULARS	Note No	As at Mar-15	As at Mar-14
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	1	100.000	100.000
Reserves and Surplus	2	(1.632.055)	92.405
Money received against share warrants		-	-
Share application money pending allotment		-	-
Non-current Liabilities			
Long Term Borrowings	3.1	30,020,484	30,838.107
Deferred Tax Liability (Net)		-	-
Other Long term liabilities	3.2	-	-
Long term provisions	3.3	-	-
Current Liabilities			
Short term borrowings	4.1	-	-
Trade Payables	4.2	1,742,539	884.540
Other Current Liabilities	4.3	3,892,845	1,611.800
Short term provisions	4.4	52.937	-
TOTAL		34,176,750	33,526,852
ASSETS			
Non-current Assets			
Fixed Assets			
Tangible Assets	5.1	-	-
Intangible Assets		-	-
Capital Work-in-Progress		-	-
Intangible Assets under Development		-	-
Financial Investments		-	-
Deferred Tax Asset (Net)		538.205	-
Long term loans and advances	6	8,055,278	6,513.355
Other Non-current Assets	7	-	26,221.712
Current Assets			
Current Investments	8.1	-	-
Inventories		23,859,536	-
Trade Receivables	8.2	-	-
Cash and Cash Equivalents	8.3	864,524	786.478
Short term loans and Advances	8.4	358.902	4.307
Other Current Assets	8.5	500.305	-
TOTAL		34,176,750	33,526,852
Summary of significant accounting policies	14		
Notes on Financial statements	14		

As per our report of even date

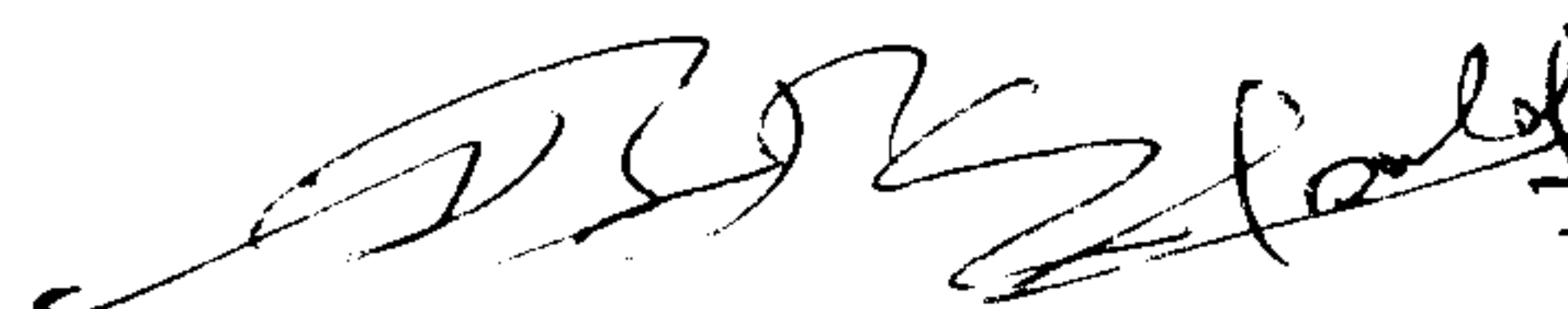
Mr. M. R. Salot & Co.
Chartered AccountantsM. R. Salot
Partner

Firm Registration Number: 128806W

Membership Number: 138975

Place: Ahmedabad
Date: 24.09.2015

For and on behalf of the Board


Hemendra Dalal Paras Dalal
Director Director
Place: Ahmedabad
Date: 24.09.2015