

AMIL DEVELOPERS

BALANCE SHEET AS ON 31st MARCH, 2016

CAPITAL & LIABILITIES	AMT.(RS.)	ASSETS	AMT.(RS.)
PROPRIETOR'S CAPITAL A/C : (PROP. ATULKUMAR R PATEL) (SCHEDULE-A)	(79944.95)	FIXED ASSETS : (SCHEDULE- "D")	530452
LOANS & LIABILITIES (SCHEDULE-B)	6365676.00	DEPOSIT (SCHEDULE- "E")	36420
CURRENT LIABILITIES AND (SCHEDULE-C)	54815583.00	CURRENT ASSETS, LOANS AND ADVANCES: (SCHEDULE-F)	
		LOANS & ADVANCES:	5323980
		CURRENT ASSETS CLOSING STOCK : Work In progress (As taken, valued & Certified by Partner)	51801719
		CASH & BANK BALANCE :	3408730
TOTAL	61101314.05	TOTAL	61101314

AS PER OUR REPORT OF EVEN DATE
FOR SHAH KANTILAL & CO.
CHARTERED ACCOUNTANTS

JAYESH K. SHAH
PARTNER
M. NO. 047976
PLACE : AHMEDABAD
DATE: 15/10/2016



FOR AMIL DEVELOPERS

ATULKUMAR RATILAL PATEL
PROPRIETOR