

JEEL DEVELOPERS
BALANCE SHEET AS AT 31ST MARCH, 2015

PARTICULARS	SCH NO	AMOUNT
<u>SOURCES OF FUNDS</u>		
CAPITAL	A	4,519,957.50
UNSECURED LOANS	B	3,006,000.00
CURRENT LIABILITIES	C	717,000.00
TOTAL		8,242,957.50
<u>APPLICATION OF FUNDS</u>		
INVENTORY	D	3,665,130.00
CASH AND BANK	E	4,541,416.50
LOANS AND ADVANCES (ASSETS)	F	36,411.00
TOTAL		8,242,957.50

Schedules A to O form an integral part of accounts
In terms of our attached report of even date

For
JEEL DEVELOPERS

P. N. Dongar

(PARTNER)

Date : 30/06/2015
Place : JUNAGADH

For **HEMAL A. DOSHI & ASSOCIATES**
CHARTERED ACCOUNTANTS

Hemal

HEMAL ANILKUMAR DOSHI
(PARTNER)

M. NO. : 144108
FRN : 133446W

