

3&4, 2ND FLOOR, MARUTI ARCADE,
NR. SHIVRANJINI CROSS ROADS
SATELLITE-AHMEDABAD

1-Apr-2016 to 31-Mar-2017

continued ...

VRAJ-CORPORATION

Balance Sheet : 1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Brought Forward		20,50,16,753.93	Brought Forward		39,39,96,829.00
MEMBERS CONTRIBUTION -POONAM PRIDE		17,00,55,500.00			
AUDA BETTERMENT	30,00,000.00				
MEMBER BOOKING CONTRIBUTION	14,91,55,500.00				
ADITIA D GADODIA & NIDHI A GADODIA C-3 & 4 (AUDA)	9,00,000.00				
AJIT KAUR SATNAM SINGH C-050 (AUDA)	4,50,000.00				
ALKA P MODI & BHAVIL P MODI C-52 (AUDA)	4,50,000.00				
ANAMIKA YADAV & VIJAY KUMAR SINGH C-25 (AUDA)	4,50,000.00				
ANAND SHAH, NAMRATA SHAH & RAJENDRA SHAH C-62 (AUDA)	3,00,000.00				
ANUJ S GUPTA & NEHA ANUJ GUPTA C-33 (AUDA)	4,50,000.00				
ARUN ANUKUL MAJHI & SOBHA ARUN MAJHI G-64 (AUDA)	3,50,000.00				
ASHISH G SHARMA C-075 (AUDA)	4,50,000.00				
BHADRESH B GANDHI & YOGITA B GANDHI C-13 (AUDA)	4,50,000.00				
BHARATKUMAR SANTHANAM & PANKAJA BHARAT C-1 (AUDA)	4,50,000.00				
BHARTI S PADIA & RASESH S PADIA C-011 (AUDA)	4,50,000.00				
DHRUTI B DHEBAR & BHAVIK H DHEBAR G - 35 (AUDA)	3,50,000.00				
GHANSHYAM AMIN & KRUPA G AMIN L-15 (AUDA)	5,50,000.00				
GHANSHYAMSINH J ZALA & GAYATRI G ZALA C-14 (AUDA)	4,50,000.00				
HARIKRISHNA JMAKANI & HETALBEN MAKIWANA C-15 (AUDA)	4,50,000.00				
HARISHBHAI DAHYABHAI THAKKAR C-30 (AUDA)	4,50,000.00				
HIGHLY ELECTRICAL APPLIANCES INDIA P LTD C-44 (AUDA)	4,50,000.00				
HIGHLY ELECTRICAL APPLIANCES INDIA P LTD C-45 (AUDA)	4,50,000.00				
HIGHLY ELECTRICAL APPLIANCES INDIA P LTD C-46 (AUDA)	4,50,000.00				
HIGHLY ELECTRICAL APPLIANCES INDIA P LTD C-47 (AUDA)	4,50,000.00				
HITEN K DIXIT & HIMA H DIXIT G-066 (AUDA)	3,50,000.00				
JAY AMIT JHAVERI & DIMPI JAY JHAVERI G-54 (AUDA)	3,50,000.00				
JAYESHKUMAR J SHAH & DR RUSHABH DUGLI G-45 (AUDA)	3,50,000.00				
JOSHEPH HOOKENS G-67 (AUDA)	4,50,000.00				
KAILASBEN HARSHADBHAI THAKKAR C-41 (AUDA)	4,50,000.00				
KAILASH ZALA & CHANDRAKANT DHOLAKIYA G-52 (AUDA)	3,50,000.00				
MADHUBEN SATISHBHAI BHARWAD L-32 (AUDA)	5,50,000.00				
MANOJ KANTILAL YAGNIK C-027 (AUDA)	4,50,000.00				
NAVINKUMAR R AGARWAL & MONIKA N AGARWAL C-16 (AUDA)	4,50,000.00				
NIHILKUMAR ARUNKUMAR PANDYA L-27 (AUDA)	5,50,000.00				
NILESH GYANCHAND ASRANI C-39 (AUDA)	4,50,000.00				
NILESH R MISHRA & RAMNARAYAN S MISHRA G-65 (AUDA)	3,50,000.00				
NIRUBEN THAKAR, PARTH THAKKAR & PATHIK C-010 (AUDA)	4,50,000.00				
RAHULBHAI SATISHBHAI BHARWAD L-30 (AUDA)	5,50,000.00				
SAMIR HIRALAL THAKKAR & DIPTI S THAKKAR C-64 (AUDA)	3,00,000.00				
SAMIR SHAH, ALPA SHAH & RAJENDRA SHAH C-63 (AUDA)	3,00,000.00				
SATISHBHAI MUMANBHAI BHARWAD L-31 (AUDA)	5,50,000.00				
SMITA SANJAY AGARWAL L-21 (AUDA)	5,50,000.00				
SURESHBHAI GULABCHAND PATEL C-5 (AUDA)	4,50,000.00				
VIJAY R MALHOTRA & LEENA V MALHOTRA C-56 (AUDA)	4,50,000.00				
Profit & Loss A/c		1,89,24,575.07			
Opening Balance	0.07				
Current Period	4,42,35,956.00				
Less: Transferred	2,53,11,381.00				
Total		39,39,96,829.00	Total		39,39,96,829.00