

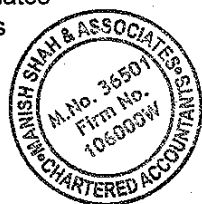
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## AKSHAR CONSTRUCTION

## BALANCE SHEET AS AT 31st MARCH, 2015

| PARTICULARS                                | SCHEDULE     | AS AT<br>31.03.2015 | AS AT<br>31.03.2014 |
|--------------------------------------------|--------------|---------------------|---------------------|
| <b>SOURCES OF FUNDS :</b>                  |              |                     |                     |
| Capital Accounts                           | 1            | 31872247            | 19897749            |
|                                            | <b>TOTAL</b> | <b>31872247</b>     | <b>19897749</b>     |
| <b>APPLICATION OF FUNDS :</b>              |              |                     |                     |
| Fixed Assets                               | 2            | 56284               | 54968               |
| Current Assets, Loans, Advances & Deposits | 3            |                     |                     |
| Inventories                                |              | 42500000            | 104000000           |
| Cash & Bank Balance                        |              | 21244163            | 3600538             |
| Other Current Assets, Loans & Advances     |              | 10380000            | 5780000             |
|                                            |              | <b>74124163</b>     | <b>113380538</b>    |
| Less: Current Liabilities & Provisions     |              |                     |                     |
| Sundry Creditors & Advances                | 4            | 41916070            | 93398843            |
| Provisions                                 |              | 392130              | 138914              |
|                                            |              | <b>42308200</b>     | <b>93537757</b>     |
| Net Current Assets                         |              | 31872247            | 19897749            |
|                                            | <b>TOTAL</b> | <b>31872247</b>     | <b>19897749</b>     |
| Notes to the Accounts                      | 7            |                     |                     |

As per our report of even date

For Manish Shah & Associates  
Chartered AccountantsProprietor  
Firm No.: 106000W

For Akshar Construction

Partner

Dated : 8th October, 2016 At : Vadodara