

# SURVADI ENTERPRISE

**BALANCE SHEET** AS AT 31st March, 2017

| LIABILITIES            | Rs.                 | ASSETS                 | Rs.                 |
|------------------------|---------------------|------------------------|---------------------|
| HASMUKHBHAI LALJIBHAI  | 11,735.32           | STOCK-IN-TRADE         | 55,56,300.00        |
| HIMMATBHAI BALUBHAI VA | 6,333.35            | CASH                   | 1,64,000.00         |
| NAVINBHAI BABUBHAI SON | 9,313.75            | AKHAND ANAND CO-OP BAN | 19,275.00           |
| SHASHIKANTBHAI VELJIBH | 9,872.58            |                        |                     |
| NITIN GEMS             | 20,00,000.00        |                        |                     |
| RIYA GEMS              | 14,50,000.00        |                        |                     |
| TISHA CAPITAL          | 22,00,000.00        |                        |                     |
| TDS 194IA              | 52,320.00           |                        |                     |
|                        | -----               |                        | -----               |
| <b>Rs.</b>             | <b>57,39,575.00</b> | <b>Rs.</b>             | <b>57,39,575.00</b> |
|                        | =====               |                        | =====               |
| -----                  | -----               | -----                  | -----               |