

V2 AGRO - (From 1-Apr-2012)
3 AND 4 FIRST FLOOR MANCHARAM APPT.
NEHRU STREET
VAPI 396 191

Balance Sheet
1-Apr-2013 to 31-Mar-2014

Liabilities		as at 31-Mar-2014	Assets		as at 31-Mar-2014
Capital Account		6,39,53,852.64	Fixed Assets		8,62,27,700.00
BHAIRAVI BAMBHAROLIA	2,15,09,426.32		Land	8,62,27,700.00	
NIRAV SHAH	2,88,04,609.90				
SAMKIT SHAH	1,36,39,816.42		Current Assets		2,26,152.64
			Closing Stock		
Loans (Liability)		2,25,00,000.00	Cash-in-hand	99,278.00	
Unsecured Loans	2,25,00,000.00		Bank Accounts	1,26,874.64	
Current Liabilities					
Profit & Loss A/c					
Opening Balance					
Current Period	(-)13,730.00				
Less: Transferred	(-)13,730.00				
Total		8,64,53,852.64	Total		8,64,53,852.64