

Harsh Realty

Indra Darshan Bunglows
Nr Pramukh Preet Society
Harni Varasia Ring Road,
Vadodara

Balance Sheet as at 31.03.2016

Liabilities		Amount Rs as at 31-Mar-2016	Assets		Amount Rs as at 31-Mar-2016
Capital Account		51096729.00	Fixed Assets		29707.00
Amisha Rakesh Shah	1669634.74		Office Equipments	29707.00	
Harshit I Talati Capital	38166140.76		Investments		51982329.42
Mayank J Shah Capital	738329.50		Land (Savad RS-142)	51982329.42	
Rakesh S Shah HUF-Capital	3782608.00		Current Assets		9726774.84
Shilpa H Talati Capital	2648815.00		Loans & Advances (Asset)	2255275.00	
Tanvi Rakesh Shah Capital	4091201.00		Cash-in-hand	238858.00	
Loans (Liability)		9832931.00	Bank Accounts	-2554158.16	
Unsecured Loans	9832931.00		Works in Progress	9786800.00	
Current Liabilities		809151.26			
Duties & Taxes	135926.00				
Sundry Creditors	652289.26				
Provision for Expenses	20936.00				
Total		61738811.26	Total		61738811.26

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For Atul Parikh & Co.
Chartered Accountants

Atul Parikh
Partner