

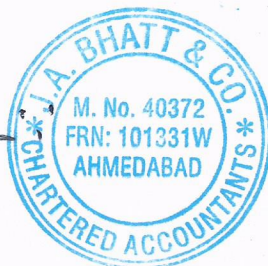
M/s. Aditi Construction Co.
Balance Sheet as at 31st March, 2016

Particular	Schedule	Amount Rs. 31.03.16
Sources of Funds :		
Partners Capital	A	1430279
Unsecured Loans	B	29401000
Total		30831279
Application of Funds :		
Fixed Assets	C	47689
Current Assets, Loans & Advances		
Closing Stock of Raw Materials		318400
WIP-Sparsh	D	53032141
Deposits and Loans & Advances	E	5523412
Sundry Debtors	F	6046429
Cash & Bank Balances	G	1472113
Sub Total (A)		66392496
Less : Current Liabilities & Provision		
Sundry Creditors	H	11893596
Other Liabilities	I	23715310
Sub Total (B)		35608906
Net Current Assets		30783590
Total		30831279
Notes Forming Part of Accounts	L	

As per our report of even date attached

For J.A.Bhatt & Co.
Chartered Accountant

(Jayesh A.Bhatt)
Proprietor



Place: Ahmedabad
Date : 30-09-2016

For, Aditi Construction Co.

Partner

Place: Ahmedabad
Date : 30-09-2016