

ALTAIR INFRASPACE PRIVATE LIMITED
BALANCE SHEET AS AT 31ST MARCH, 2015

(Amount in ₹)

Particulars	Note No.	As At 31-Mar-15	As At 31-Mar-14
I. EQUITY AND LIABILITIES			
(1) SHAREHOLDERS' FUNDS			
(a) Share Capital	1	100000	100000
(b) Reserves & Surplus	2	(134053)	119380
(2) NON-CURRENT LIABILITIES			
(a) Long-Term Borrowings	3	41373900	8719200
(3) CURRENT LIABILITIES			
(a) Other Current Liabilities	4	11517100	33708
(b) Short Term Provisions		0	53386
TOTAL		52856947	9025674
II. ASSETS			
(1) NON CURRENT ASSETS			
(a) Other Non Current Assets	5	0	4000
(2) CURRENT ASSETS			
(a) Inventories	6	0	0
(b) Cash & Cash Equivalents	7	7217587	767674
(c) Short Term Loans and Advances	8	45635360	8250000
(d) Other Current Assets	9	4000	4000
TOTAL		52856947	9025674
Significant Accounting Policies & Notes to Accounts	1 to 19		

The accompanying notes are an integral part of the Financial Statements

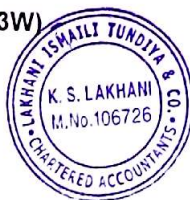
As per our attached report of even date

For, Lakhani Ismaili Tundiya & Co.
Chartered Accountants
(Registration No.119573W)



Karim S Lakhani
Partner

Membership No. 106726
Ahmedabad, 5th September, 2014



For and on behalf of the Board


Mohamedfaruk Memon
Director


Sanaullakhan Pathan
Director