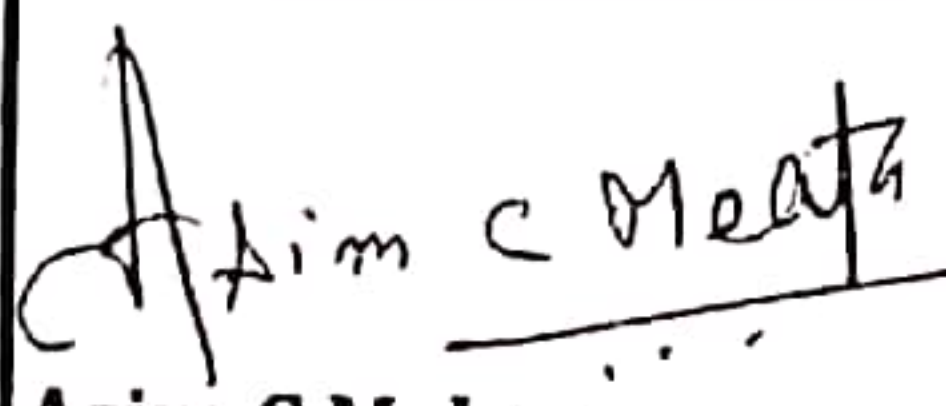


HARIOM CONBUILD LLP

STATEMENT OF ASSETS & LIABILITIES AS AT 31st MARCH, 2017

	PARTICULARS	NOTES	As At 31/03/2017 (Rs.)
I.	<u>CONTRIBUTION & LIABILITIES</u>		
(1)	Partner's Funds Contribution a) Fixed Capital A/C b) Current Capital A/C	1	6,000,000 1,514,864
(2)	Liabilities a) Secured Loans b) Unsecured Loans c) Creditors/Trade Payables d) Other Current Liabilities	2	- - 5,750 -
	TOTAL		7,520,614
II.	<u>ASSETS</u>		
	a) Gross Fixed Assets Less: Depreciation Net Fixed Assets b) Investments c) Loans and Advances d) Cash & Cash Equivalents e) Other Assets	3	- - - - 7,520,614 -
	TOTAL		7,520,614
Notes forming part of the accounts		4	
As per our report of even date attached herewith			
For ASIM MEHTA & ASSOCIATES		For and on behalf of,	
Chartered Accountants		HARIOM CONBUILD-LLP	
			
Asim C Mehta		Partner Partner	
Proprietor			
M.No. 35039			
F.R.N:114050W			
Place: Ahmedabad		Place : Ahmedabad	
Date: 03/09/2017		Date: 03/09/2017	