

**SIDDHI DEVELOPERS
BALANCE SHEET AS AT 31ST MARCH, 2016**

SOURCES OF FUNDS		Schedule	Rupees as at 31-03-2016	Rupees as at 31-03-2015
I	PARTNERS' FUNDS	1	25042999.00	0.00
01	a) Partners' Capital		0.00	0.00
02	b) Reserve and Surplus		0.00	0.00
II	APPLICATION OF FUNDS	2	25042999.00	0.00
01	FIXED ASSETS		0.00	0.00
02	INVESTMENTS		0.00	0.00
03	CURRENT ASSETS, LOANS AND ADVANCES	3	24923477.00	0.00
04	CURRENT LIABILITIES AND PROVISIONS		2148.00	0.00
05	NET CURRENT ASSETS		25042999.00	0.00
06	TOTAL	9	25042999.00	0.00

As per our report of even date attached.

FOR AMIT PRAJAPATI & CO.
Chartered Accountants
CA AMIT N. PRAJAPATI
Proprietor



Place: Ahmedabad
Date : 24-09-2016

FOR SIDDHI DEVELOPERS
BHARATBHAI N. JAGANI
Partner
Place: Ahmedabad
Date : 24-09-2016