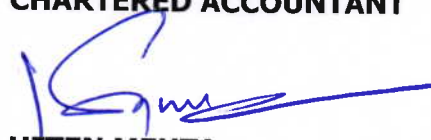


KRISHNA REALITY
PROP : KRISHNA HITESHBHAI PATEL
ANAND
BALANCE SHEET AS AT 31ST MARCH 2016

PARTICULARS	SCH	31.03.2016 Rs.	31.03.2015 Rs.
PROPRIETOR'S CAPITAL A/C	A	30,738,095.00	1,295,101.00
SECURED LOANS	B	700,000.00	1,200,000.00
UNSECURED LOANS	C	25,653,000.00	27,938,000.00
DEFERRED TAX LIABILITY		-	-
TOTAL ...		57,091,095.00	30,433,101.00
FIXED ASSETS	D	506,307.00	-
CURRENT ASSETS: LOANS & ADVANCES	E	64,946,885.00	42,430,479.00
LESS: CURRENT LIABILITIES & PROVISIONS	F	8,362,097.00	11,997,378.00
NET CURRENT ASSETS		56,584,788.00	30,433,101.00
NOTES ON ACCOUNT	G		
TOTAL ...		57,091,095.00	30,433,101.00

AS PER MY REPORT OF EVEN DATE
FOR - KIRAN PATEL & CO.
CHARTERED ACCOUNTANT



HITEN MEHTA
PARTNER
MEM. NO. 133080
F. R. NO. 105190W
PLACE: ANAND
DATE : 14 OCT 2016



FOR, KRISHNA REALITY



(KRISHNA H. PATEL)

PLACE: ANAND
DATE : 14 OCT 2016