

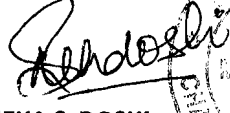
M/s. TRINITY LAND DEVELOPERS
15-B, Vikasnagar Co-op Housing Soc, Nr.Swagat Duplex, Tandalja Road, Vadodara

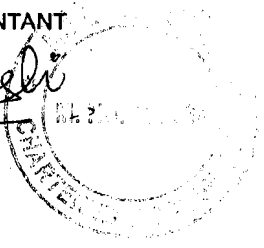
BALANCE SHEET AS AT 31st March 2016

Liabilities	Amount (₹)	Assets	Amount (₹)
Partners' Capital Account (Schedule I)	2240931	Fixed Assets (Schedule III)	387860
Secured Loan		Current Assets, Loans & Advances (Schedule IV)	26242482
Canara Bank Car Loan	36509		
UCO Bank Term Loan	7390035		
Unsecured loan			
Varsha. R. Patel	500000		
Pratik Thakkar	340000		
Current Liabilities and Provisions (Schedule II)	16122867		
Total (₹)	26630342	Total (₹)	26630342

Notes forming part of Balance Sheet - Schedule V
As per our report of even date and 3CB Report

NEHA DOSHI
CHARTERED ACCOUNTANT


CA. NEHA S. DOSHI
M. NO. 167734
PLACE: BARODA
DATE: 1-10-2016



FOR M/s. TRINITY LAND DEVELOPERS


Partner
PLACE: BARODA
DATE: 1-10-2016