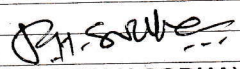


SHREE BALAJI REALTY INCORPORATION

BALANCE SHEET AS AT 31/03/2015

LIABILITIES	AMT. RS.	ASSETS	AMT. RS.
PARTNERS' CAPITAL A/CS (As per Schedule "A")	(1,508,395)	FIXED ASSETS (As per Schedule "D")	39,538
LOANS & DEPOSITS :- (As per Schedule "B")	42,446,700	WORK IN PROGRESS (As valued, taken & certified by the Partner) - As per Schedule "E"	36,122,011
CURRENT LIABILITIES & PROVISIONS :- (As per Schedule "C")	2,034,681	LOANS, ADVANCES & DEPOSITS (As per Schedule "F")	6,620,782
		CASH & BANK BALANCES (As per Schedule "G")	190,655
TOTAL	42,972,986		42,972,986
PLACE : VADODARA DATE : 23/09/2015 FOR SHREE BALAJI REALTY INCORPORATION		AS PER OUR REPORT OF EVEN DATE FOR RHS & ASSOCIATES  (RAJESH H SODHA) PROPRIETOR M NO. 46892	
PARTNER		