

Keya Realty
5 Ami Society, Opp Yash Bank, Race Course Circle, VADODARA

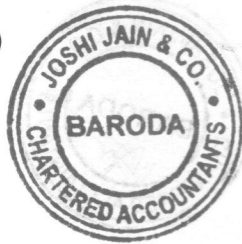
Balance Sheet as on 31st March 2015

Liabilities	Amount	Assets	Amount
Capital Account	4,58,57,623.00	Fixed Assets	47,83,030.00
Secured Loans	8,15,30,056.00	Investments	7,92,18,486.00
Unsecured Loans	1,83,96,810.00	Deposits, Loans and advances to Corporates and Others	1,67,413.00
Current Liabilities	30,12,44,539.00	Loan and Advances	1,56,61,612.00
		Closing Stock	29,55,99,522.00
		Sundry Debtors	4,50,84,426.00
		Cash and Bank Balance	65,14,539.00
Total	44,70,29,028.00	Total	44,70,29,028.00

The schedule referred above form an integral part of the Accounts
Audit Report as on even date attached

For Joshi Jain & Co
Chartered Accountants
(Registration No. 128820W)

Sachin Joshi
Partner
Membership No.: 119560
Place: VADODARA
Date: 23/04/2015



For Keya Realty

Manish Patel
Proprietor