

LUXORIAN LEVISH CONSTRUCTION LLP**BALANCE SHEET**

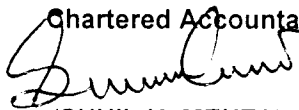
AS AT 31ST MARCH, 2016

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
PARTNER'S CAPITAL A/C. :		FIXED ASSETS :	-
Schedule - A	100,000.00		
Schedule - B	127,118.00	CURRENT ASSETS, LOANS &	
LOANS & LIABILITIES :		ADVANCES:	
Sundry Creditors	700.00		
		Loan & Advances:	
CURRENT LIABILITIES &		Preliminary Exp.	43,280.00
PROVISIONS :	-	CASH & BANK BALANCE :	
		Cash on Hand	100,000.00
		ICICIBank Ltd. A/c No. 006705005390	84,538.00
TOTAL Rs. :	227,818.00	TOTAL Rs. :	227,818.00

Subject to our audit report of even date.

For, **SUNIL K. MEHTA**

Chartered Accountants

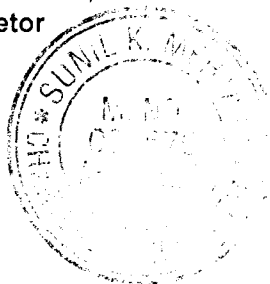


(SUNIL K. MEHTA)

Proprietor

PLACE : AHMEDABAD

DATE : 26-06-2016

For, **LUXORIAN LEVISH CONSTRUCTION LLP**

PARTNER



PARTNER

PLACE : AHMEDABAD

DATE : 26-06-2016