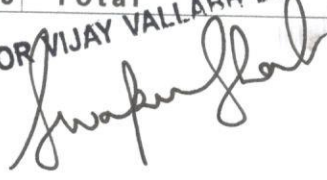


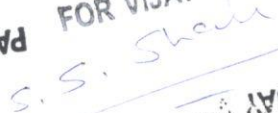
# Vijay Vallabh Developers

## Balance Sheet

1-Apr-2016 to 31-Mar-2017

| Liabilities                  |              | as at 31-Mar-2017   | Assets                                            |              | as at 31-Mar-2017   |
|------------------------------|--------------|---------------------|---------------------------------------------------|--------------|---------------------|
| <b>Capital Account</b>       |              | <b>30,00,000.00</b> | <b>Investments</b>                                |              | <b>37,02,513.00</b> |
| Bhadresh Fakirchand Shah     | 15,00,000.00 |                     | Land Development                                  | 7,02,513.00  |                     |
| Swapn Bhadresh Shah          | 15,00,000.00 |                     | Vijay Vallabh Co Op Hou Soc Ltd Development Right | 30,00,000.00 |                     |
| <b>Loans (Liability)</b>     |              |                     | <b>Current Assets</b>                             |              |                     |
| <b>Current Liabilities</b>   |              | <b>7,02,513.00</b>  | Closing Stock                                     |              |                     |
| Sundry Creditors             | 7,02,513.00  |                     |                                                   |              |                     |
| <b>Suspense A/c</b>          |              |                     |                                                   |              |                     |
| <b>Profit &amp; Loss A/c</b> |              |                     |                                                   |              |                     |
| Opening Balance              |              |                     |                                                   |              |                     |
| Current Period               |              |                     |                                                   |              |                     |
| <b>Total</b>                 |              | <b>37,02,513.00</b> | <b>Total</b>                                      |              | <b>37,02,513.00</b> |

FOR VIJAY VALLABH DEVELOPERS  
  
 PARTNER

FOR VIJAY VALLABH DEVELOPERS  
 PARTNER  
  
 S.S. Shah  
 FOR VIJAY VALLABH DEVELOPERS  
 PARTNER