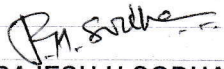
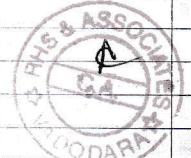


## SHREE BALAJI REALTY INCORPORATION

## BALANCE SHEET AS AT 31/03/2014

| LIABILITIES                                                                                         | AMT. RS.          | ASSETS                                                                                                                                                                                                                                                                                                                          | AMT. RS.          |
|-----------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>PARTNERS' CAPITAL A/CS</b><br>(As per Schedule "A")                                              | (2,662,007)       | <b>FIXED ASSETS</b><br>(As per Schedule "D")                                                                                                                                                                                                                                                                                    | 46,515            |
| <b>LOANS &amp; DEPOSITS :-</b><br>(As per Schedule "B")                                             | 38,692,095        | <b>WORK IN PROGRESS</b><br>(As valued, taken & certified by<br>the Partner) - As per Schedule "E"                                                                                                                                                                                                                               | 34,637,602        |
| <b>CURRENT LIABILITIES &amp; PROVISIONS :-</b><br>(As per Schedule "C")                             | 2,359,740         | <b>LOANS, ADVANCES &amp; DEPOSITS</b><br>(As per Schedule "F")                                                                                                                                                                                                                                                                  | 3,256,341         |
|                                                                                                     |                   | <b>CASH &amp; BANK BALANCES</b><br>(As per Schedule "G")                                                                                                                                                                                                                                                                        | 449,370           |
| <b>TOTAL</b>                                                                                        | <b>38,389,828</b> |                                                                                                                                                                                                                                                                                                                                 | <b>38,389,828</b> |
| <b>PLACE : VADODARA</b><br><b>DATE : 23/09/2014</b><br><b>FOR SHREE BALAJI REALTY INCORPORATION</b> |                   | <b>AS PER OUR REPORT OF EVEN DATE</b><br><b>FOR RHS &amp; ASSOCIATES</b><br><br><b>(RAJESH H SODHA)</b><br><b>PROPRIETOR</b><br><b>M NO. 46892</b><br> |                   |
| <b>PARTNER</b>                                                                                      |                   |                                                                                                                                                                                                                                                                                                                                 |                   |