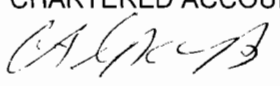
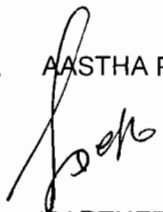


**AASTHA PROPERTIES
BALANCE SHEET AS AT 31ST MARCH 2015**

PARTICULARS	SCH	31/03/2015	
		AMT(RS)	AMT(RS.)
<u>SOURCE OF FUNDS</u>			
PARTNERS' CURRENT CAPITAL	A		2,517,085
UNSECURED LOANS	B		77,798,433
TOTAL			80,315,518
<u>APPLICATION OF FUNDS</u>			
<u>CURRENT ASSETS, LOANS & ADVANCES</u>			
DEPOSIT& ADVANCES	C	12,791,000	
CASH AND BANK BALANCES	D	8,936,350	
CONSTRUCTION WORK IN PROGRESS		59,392,781	81,120,131
<u>LESS : CURRENT LIABILITIES & PROVISIONS</u>			
CURRENT LIABILITIES & PROVISION	E		804,613
NET CURRENT ASSETS			80,315,518
TOTAL			80,315,518

NOTES FORMING PART OF ACCOUNTS	G
AS PER OUR REPORT OF EVEN DATE ATTACHED HEREWITH	
FOR,ALPABHAVESH SHAH & CO. CHARTERED ACCOUNTANTS  (ALPA B. SHAH) PARTNER MEMB. NO.: - 46425 FRN NO:-119716W PLACE : AHMEDABAD DATE : 28/09/2015	FOR, AASTHA PROPERTIES  (PARTNER) PLACE : AHMEDABAD DATE : 28/09/2015

