

**Bosky Rudrash Developers**  
Shop No.201 204,Radhika Complex,  
Pethapur Cross Road,  
Pethapur,Gandhinagar

**Balance Sheet**  
1-Apr-2016 to 31-Mar-2017

| <b>Liabilities</b>                   |              | as at 31-Mar-2017     | <b>Assets</b>            | as at 31-Mar-2017     |
|--------------------------------------|--------------|-----------------------|--------------------------|-----------------------|
| <b>Capital Account</b>               |              | <b>2,10,80,948.26</b> | <b>Fixed Assets</b>      |                       |
| Anupa Mitesh Modi (10%)              | 21,19,793.20 |                       |                          |                       |
| Arvind Chunilal Mehta (10%)          | 20,62,809.46 |                       |                          |                       |
| Bhavesb Dahyalal Modi (10%)          | 20,59,793.20 |                       |                          |                       |
| Ghanshyambhai Babubhai Patel (15%)   | 31,99,689.80 |                       |                          |                       |
| Hiral Aashish Mehta (10%)            | 21,19,793.20 |                       |                          |                       |
| Kanchanben Hasmukhlal Modi (10%)     | 21,19,793.20 |                       |                          |                       |
| Siddharth Kunvarjibhai Kevadia (25%) | 52,79,483.00 |                       |                          |                       |
| Sunil Dahyalal Modi (10%)            | 21,19,793.20 |                       |                          |                       |
| <b>Loans (Liability)</b>             |              |                       |                          |                       |
| <b>Current Liabilities</b>           |              | <b>50,350.00</b>      | <b>Current Assets</b>    | <b>2,11,31,298.26</b> |
| Sundry Creditors                     | 50,350.00    |                       | Deposits (Asset)         | 56,139.00             |
|                                      |              |                       | Loans & Advances (Asset) | 15,150.00             |
|                                      |              |                       | Cash-in-hand             | 5,827.00              |
|                                      |              |                       | Bank Accounts            | 1,29,679.26           |
|                                      |              |                       | Work in Progress         | 2,09,24,503.00        |
| <b>Profit &amp; Loss A/c</b>         |              |                       |                          |                       |
| Opening Balance                      |              |                       |                          |                       |
| Current Period                       |              |                       |                          |                       |
| <b>Total</b>                         |              | <b>2,11,31,298.26</b> | <b>Total</b>             | <b>2,11,31,298.26</b> |