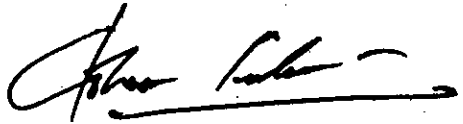
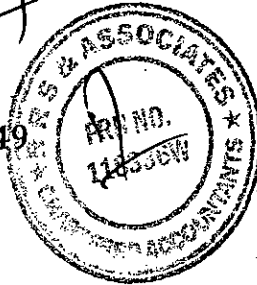


KENT RESIDENTIAL AND INDUSTRIAL PARK LLP

Balance Sheet as at 31st March, 2016

	Note	As at 31st March, 2016 Amount (Rs)	As at 31st March, 2015 Amount (Rs)
I. CAPITAL AND LIABILITIES			NOT APPLICABLE
(1) Capital Account			
(a) Partners Capital Account	1	1,709,557	
(2) Non-current Liabilities			
(a) Long Term Borrowings	2	130,105,555	
(3) Current Liabilities			
(a) Trade Payable	3	20,000	
(b) Other Current Liabilities	4	4,878,681	
Total		136,713,793	
II. ASSETS			
(1) Non-current assets			
(a) Long Term Loans and Advances	5	350,000	
(2) Current assets			
(a) Inventories		4,239,694	
(b) Cash and Bank Balance	6	360,689	
(c) Short-term Loans and Advances	7	131,723,160	
(d) Other Current Assets	8	40,250	
Total		136,713,793	
A. Significant Accounting Policies			
B. Notes To Financial Statements			
As per our Report of Even Date			
For, RRS & ASSOCIATES Chartered Accountants FRN No. 118336W		For and on behalf of Board of KENT RESIDENTIAL AND INDUSTRIAL PARK LLP	
Rajesh R. Shah Partner Membership No. 034549		 PARTNER	
		 PARTNER	
Dated: 18/05/2016 Place: AHMEDABAD		Dated: 18/05/2016 Place: AHMEDABAD	