

Kuldeep Navalkishor Pandya – the Promoter

Prop.: Krishna Developers

[PAN: ATVPP2783P]

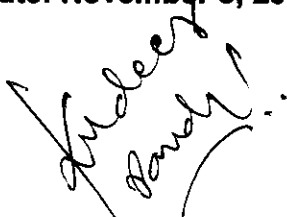
For the purpose of making application under Gujarat RERA Law

Project: 'Prayag- I'

Regarding the requirement of furnishing the Audited Balance Sheets for F.Ys. 2014-15, 2015-16 and 2016-17:

While the Promoter was not required to get his accounts audited for the captioned years, the question of furnishing his Audited Balance Sheets clearly does not arise. However, signed copy of the Balance Sheets of the Promoter for the captioned years is furnished herewith.

Date: November 8, 2017

A handwritten signature in black ink, appearing to read 'Kuldeep Pandya', with a stylized flourish at the end.

(Kuldeep Navalkishor Pandya)

Krishna Developers
Plot No.C/2705, Opp. Gokuldharm Society,
Nr. Momai Chowk,
Kaliabid,
Bhavnagar - 364 002.

Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities		as at 31-Mar-2016	Assets		as at 31-Mar-2016
Capital Account		17,35,934.58	Current Assets		53,29,026.58
Kuldeep Navalkishorbhai Pandya - Capital	<u>17,35,934.58</u>		Cash-in-hand	4,02,079.00	
Loans (Liability)		33,19,300.00	Bank Accounts	87,316.42	
Dipaben Kuldeepbhai Pandya	11,40,500.00		Work in Progress - Assets	<u>48,39,631.16</u>	
Navalkishor F. Pandya	11,73,800.00		Loans & Advances		18,995.00
Pragnaben Navalbhai Pandya	<u>10,05,000.00</u>		Sitaram Traders	<u>18,995.00</u>	
Current Liabilities		2,81,787.00			
Sundry Creditors	<u>2,81,787.00</u>				
Advance From Customer 23/11/2016		11,000.00			
Flat No.103 Dr.Vimalben V Joshi	<u>11,000.00</u>				
Total		53,48,021.58	Total		53,48,021.58

Kuldeep Pandya