

**Rajat Developers**  
27-28, Shiv Raw House,  
Aai Mata Road,  
Varachha,  
Surat

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

| Liabilities                  |           | as at 31-Mar-2016 | Assets                |          | as at 31-Mar-2016 |
|------------------------------|-----------|-------------------|-----------------------|----------|-------------------|
| <b>Capital Account</b>       |           |                   | <b>Current Assets</b> |          | <b>9,627.90</b>   |
| Dakubhai Bachubhai Baldha    | 4,813.95  |                   | Cash-in-hand          | 9,000.00 |                   |
| Vikrambhai Bachubhai Baldha  | 4,813.95  |                   | Bank Accounts         | 627.90   |                   |
| Loans (Liability)            |           |                   |                       |          |                   |
| Current Liabilities          |           |                   |                       |          |                   |
| <b>Profit &amp; Loss A/c</b> |           |                   |                       |          |                   |
| Opening Balance              |           |                   |                       |          |                   |
| Current Period               | (-)248.50 |                   |                       |          |                   |
| Less Transferred             | (-)248.50 |                   |                       |          |                   |
| <b>Total</b>                 |           | <b>9,627.90</b>   | <b>Total</b>          |          | <b>9,627.90</b>   |