

NAVRATNA BUILDSPACE LLP

Balance Sheet 31 March, 2016

Particulars		Note No.	As at 31 March, 2016	As at 31 March, 2015
			Rs.	Rs.
A	EQUITY AND LIABILITIES			
1	Partners' funds			
	(a) Partner's capital	3	88,000	-
	(b) Reserves and surplus	4		
			88,000	-
2	Non-current liabilities			
	(a) Long-term borrowings			-
	(b) Deferred tax liabilities (net)			-
	(c) Other long-term liabilities			-
	(d) Long-term provisions			-
				-
3	Current liabilities			
	(a) Short-term borrowings			-
	(b) Trade payables			-
	(c) Other current liabilities	5	12,000	-
	(d) Short-term provisions			-
				-
	TOTAL		100,000	-
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	Tangible assets			-
				-
	(b) Non-current investments			-
	(c) Deferred tax assets (net)			-
	(d) Long-term loans and advances			-
	(e) Other non-current assets			-
				-
2	Current assets			
	(a) Current Investments			-
	(b) Inventories			-
	(c) Trade receivables			-
	(d) Cash and cash equivalents	6	100,000	-
	(e) Short-term loans and advances			-
	(f) Other current assets			-
			100,000	-
	Notes forming part of the financial statements	1-2		
	TOTAL		100,000	-

In terms of our report attached.

Deepak Soni & Associates

Chartered Accountants

Firm Registration No.: 102250W

Deepak Soni

Proprietor

Membership No. 31138

Place: Ahmedabad

Date : 27th August, 2016

For NAVRATNA BUILDSPACE LLP

Pranav D. Shah
Partner

Devang D. Shah
Partner

Place: Ahmedabad

Date : 27th August, 2016