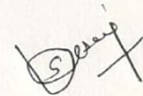


**S.S.INFRASTRUCTURE****Balance Sheet**

1-Apr-2015 to 31-Mar-2016

| <b>Liabilities</b>                           |              | as at 31-Mar-2016     | <b>Assets</b>            | as at 31-Mar-2016     |
|----------------------------------------------|--------------|-----------------------|--------------------------|-----------------------|
| <b>Capital Account</b>                       |              | <b>50,76,935.00</b>   | <b>Fixed Assets</b>      |                       |
| BALDEVBHAI PUNJABHAI RABARI-CAPITAL A/C-2%   | 16,19,815.00 |                       | <b>Current Assets</b>    | <b>2,01,11,763.01</b> |
| SHAILESHKUMAR MANEKLAL DESAI-CAPITAL A/C-51% | 19,37,864.00 |                       | Closing Stock            | 1,95,28,369.01        |
| SONALBEN S DESAI- CAPITAL A/C - 47%          | 15,19,256.00 |                       | Deposits (Asset)         | 10,000.00             |
| <b>Loans (Liability)</b>                     |              | <b>87,99,000.00</b>   | Loans & Advances (Asset) | 27,000.00             |
| Unsecured Loans                              | 87,99,000.00 |                       | Sundry Debtors           | (-)2,20,000.00        |
| <b>Current Liabilities</b>                   |              | <b>62,35,828.01</b>   | Cash-in-hand             | 1,55,751.00           |
| Duties & Taxes                               | 28,303.46    |                       | Bank Accounts            | 6,10,643.00           |
| Sundry Creditors                             | 62,07,524.55 |                       |                          |                       |
| <b>Suspense A/c</b>                          |              |                       |                          |                       |
| <b>Profit &amp; Loss A/c</b>                 |              |                       |                          |                       |
| Opening Balance                              |              |                       |                          |                       |
| Current Period                               |              |                       |                          |                       |
| <b>Total</b>                                 |              | <b>2,01,11,763.01</b> | <b>Total</b>             | <b>2,01,11,763.01</b> |

For, SS Infrastructure

 Partner