

THANUMADHYAA REALITIES LLP

Fiat No.201, 2nd Floor, Vasundhara Building, S.V.Road, Santacruz West,
Mumbai Mumbai City MH 400054

BALANCE SHEET AS ON 31ST MARCH 2017

LIABILITIES	2016-17	ASSETS	2016-17
CAPITAL ACCOUNT		CURRENT ASSETS	
Share Capital	2,00,000	Work-In-Progress (incl. Land)	1,14,08,371
Loan A/c		Bank balance	18,35,103
Peppy Enterprises	1,31,42,326	Loans & Advances	1,43,450
Current Liabilities			
TDS	1,10,972	Net Loss for the year	1,57,675
Sundry Creditors	91,301		
Total	1,35,44,599	Total	1,35,44,599

for **BORKAR & MUZUMDAR**
Chartered Accountants
Firm Reg. No.101569W

CA. VIVEK KUMAR JAIN
PARTNER : Membership No.119700

Place: Mumbai

Date: 29.07.2017

For and on behalf of firm

Rajendra V. Notaria

RAJENDRA VRAJLAL NOTARIA
PARTNER - DIN : 07549916

