Asim C. Mehta
B Com, ICA

Asim Mehta & Associates
CHARTERED ACCOUNTANTS

Auditor's Report

To,
The Partners of
HARIOM CONBUILDD LLP
Ahmedabad

We have audited the accompanying financial statements of **HARIOM CONBUILDD LLP** which comprises the Balance Sheet as at March 31, 2017 and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements are prepared, in all material aspects, in conformity with the accounting principles generally accepted in India:

a) In the case of the Balance Sheet, of the state of affairs of the LLP as at March 31st, 2017;
b) In the case of Statement of Profit and Loss Account, of the loss of the LLP for the year ended on that date.

For, **ASIM MEHTA & ASSOCIATES**
Chartered Accountants

Asim C Mehta

Proprietor
M. No: 035039
FRN: 114050W

Date: 03/09/2017
Place: Ahmedabad

HARIOM CONBUILDD LLP

STATEMENT OF ASSETS & LIABILITIES AS AT 31st MARCH, 2017

	PARTICULARS	NOTES	As At 31/03/2017 (Rs.)
I.	***CONTRIBUTION & LIABILITIES***		
(1)	Partner's Funds		
	Contribution		
	a) Fixed Capital A/C		6,000,000
	b) Current Capital A/C	1	1,514,864
(2)	Liabilities		
	a) Secured Loans		-
	b) Unsecured Loans		-
	c) Creditors/Trade Payables	2	5,750
	d) Other Current Liabilities		-
	TOTAL		7,520,614
II.	***ASSETS***		
	a) Gross Fixed Assets		-
	Less: Depreciation		-
	Net Fixed Assets		-
	b) Investments		
	c) Loans and Advances		-
	d) Cash & Cash Equivalents	3	7,520,614
	e) Other Assets		-
	TOTAL		7,520,614
Notes forming part of the accounts		4	

As per our report of even date attached herewith

For ASIM MEHTA & ASSOCIATES

Chartered Accountants

Asim C Mehta

Asim C Mehta

Proprietor

M.No. 35039

F.R.N:114050W

Place: Ahmedabad

Date: 03/09/2017

For and on behalf of,

HARIOM CONBUILD-LLP

Mahesh Verma

Partner **Partner**

Place : Ahmedabad

Date: 03/09/2017

HARIOM CONBUILD - LLP

SCHEDULES ANNEXED TO AND FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS	As At 31/03/2017 (`)
NOTE-2	
SUNDRY CREDITORS	
Asim mehta & Associates	5,750
TOTAL:	5,750

PARTICULARS	As At 31/03/2017 (`)
NOTE-3	
CASH AND BANK BALANCE	
Cash on hand	10,419
Cheque on hand	7,500,000
Bank balance with SBI	10,195
TOTAL:	7,520,614

HARIOM CONBUILD - LLP

STATEMENT OF INCOME & EXPENDITURE FOR THE PERIOD ENDED 31st MARCH, 2017

PARTICULARS	NOTES	As At 31/03/2017 (`)
INCOME		
Income From Operation		-
Other Income		-
TOTAL(A)		-
EXPENSES		
Bank Charges		806
Franking Expense		10,000
Legal & Professional Fees		5,750
Office Expense		580
ROC Expense		20,000
TOTAL(B)		37,136
Profit Before Taxes	(A-B)	- **37,136**
Provision for Taxes		-
Profit After Taxes		- **37,136**
Profit Transferred to Partner's Current account		- **37,136**
Notes forming part of the accounts	4	

As per our report of even date attached herewith

For ASIM MEHTA & ASSOCIATES
Chartered Accountants

Asim C Mehta

Asim C Mehta
Proprietor
M.No. 35039
F.R.N:114050W
Place: Ahmedabad
Date: 03/09/2017

For and on behalf of,
HARIOM CONBUILD-LLP

Mahesh Verma

Partner

Partner

Place : Ahmedabad
Date: 03/09/2017

HARIOM CONBUILD - LLP

NOTE - 1

PARTNERS' CURRENT ACCOUNT

YEAR 2016-17

Sr.No	Name of Partners	Share of Profit	Opening Balance	Addition	Interest	Remuneration	Profit/(Loss)	Total	Withdrawal	Closing Balance
1	Dinesh Khetani	25	-	12,500	-	-	(9,284)	3,216	-	3,216
2	Maganbhai Patel	25	-	12,500	-	-	(9,284)	3,216	-	3,216
3	Mahesh Varma	16	-	549,000	-	-	(5,942)	543,058	-	543,058
4	Rajni R Varma	18	-	429,000	-	-	(6,684)	422,316	-	422,316
5	Ravi R Varma	16	-	549,000	-	-	(5,942)	543,058	-	543,058
	TOTAL	100	-	1,552,000		-	(37,136)	1,514,864		1,514,864