

**THE RISE BUILTCON**

**BALANCE SHEET AS ON 31ST MARCH, 2016**

(1) a

| PARTICULARS                  | SCHEDULE | Amount<br>(₹) |
|------------------------------|----------|---------------|
| <b><u>FUNDS EMPLOYED</u></b> |          |               |
| Partners' Capital A/C        | A        | (1,159,       |
| Unsecured Loan               | B        | 6,870,0       |
| Total                        |          | 5,710,2       |

**FUNDS APPLIED**

|                                        |   |           |
|----------------------------------------|---|-----------|
| Fixed Assests                          | C | 14,6      |
| Current Assets, Loans & Advances       | D | 39,596,4  |
| Less: Current Liabilities & Provisions | E | (33,900,8 |
| Total                                  |   | 5,710,2   |

Notes Forming Part of Accounts.

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As per our report of even date.

For NARSINHBHALG.PATEL & CO.  
CHARTERED ACCOUNTANTS  
Firm Regn No :113943W

For THE RISE BUILTCON

*Priyanka*  
(CA. PRIYANKA PATEL)  
PARTNER  
M.No. 154442  
PLACE : VADODARA  
DATE : 24.06.2017



*Mehul G. Patel*  
(MEHUL G. PATEL)  
PARTNER

PLACE : VADODARA  
DATE : 24.06.2017