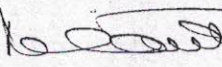


KLOK TECH PRIVATE LIMITED

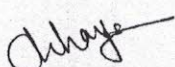
Balance Sheet as at 31-03-2017

	Note No.	Current Year (Rs.)	Previous Year (Rs.)
Share Holders Fund			
Share Capital	3	100,000	100,000
Reserves And Surplus	4	-1,448	204
		98,552	100,204
Non-current Liabilities			
Current Liabilities			
Other Current Liabilities	5	5,900	-
Short-term Provisions	6	-	11,410
		5,900	11,410
TOTAL		104,452	111,614
Non-current Assets			
Fixed Assets			
Current Assets			
Cash And Cash Equivalents	7	104,452	111,614
		104,452	111,614
TOTAL		104,452	111,614

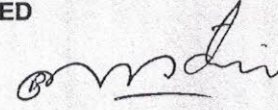
Auditors Report : As per our separate report of even date attached subject to Notes on Accounts attached

For **Mehta Sheth & Associates**
Chartered Accountants



CA Ketan H. Mehta
Partner
Membership No. 43288
Firm Registration Number :- **106238W**

Place : Gandhinagar
Date : 09-08-2017For and on behalf of the board of directors of
KLOK TECH PRIVATE LIMITED


CHHAYA PATEL
[DIRECTOR]
(07259029)



ASHISH PATEL
[DIRECTOR]
(00369035)

*For, Ayunam Developers Private Limited**Director*

KLOK TECH PRIVATE LIMITED

Notes to financial statements for the year ending 31-03-2017

3. SHARE CAPITAL

	31 March, 2017 Rs.	31 March, 2016 Rs.
Authorised Shares		
15000 (Previous Year : 15000) Equity Shares, Rs. 10 Par Value	150,000	150,000
	150,000	150,000
Issued, subscribed and fully paid-up shares		
10000 (Previous Year : 10000) Equity Shares, Rs. 10 Par Value	100,000	100,000
	100,000	100,000

a. RECONCILIATION OF THE SHARES OUTSTANDING AT THE BEGINNING AND AT THE END OF THE REPORTING PERIOD**Equity**

	31 March, 2017		31 March, 2016	
	No.	Rs.	No.	Rs.
At The Beginning Of The Period	10,000	100,000	10,000	100,000
Outstanding at the end of the period	10,000	100,000	10,000	100,000

b. DETAILS OF SHAREHOLDERS HOLDING MORE THAN 5% SHARES IN THE COMPANY

	31 March, 2017		31 March, 2016	
	No.	% holding in the class	No.	% holding in the class
Equity Shares, Rs. 10 Par Value				
ASHISHKUMAR B PATEL	5,000	50	5,000	50
CHHAYABEN A PATEL	5,000	50	5,000	50

4. RESERVES AND SURPLUS

	31 March, 2017 Rs.	31 March, 2016 Rs.
Surplus/(deficit) in the statement of profit and loss		
Balance as per the last financial account	204	0
ADD: Loss For the year	(1,652)	204
Closing Balance to be Shown in Balance Sheet	(1,448)	204
Total Reserves and Surplus	(1,448)	204

5. OTHER CURRENT LIABILITIES

	31 March, 2017 Rs.	31 March, 2016 Rs.
Other payables		
Mehta Sheth & Associates	5,900	0
	5,900	0
	5,900	0

6. SHORT TERM PROVISION

	31 March, 2017 Rs.	31 March, 2016 Rs.
Short-term Provisions		
Legal and professional fees payable	0	5,570
Income Tax Provision AY 2016-17	0	90
Audit fees payable	0	5,750
	0	11,410



Notes to financial statements for the year ending 31-03-2017

Director