

AUDITED ANNUAL ACCOUNTS

OF

PIRAMYD Associates

F.Y. 2015 – 2016

SNK & Co.

CHARTERED ACCOUNTANTS

'SNK House' 31-A, Adarsh Society,
Opp. Seventh Day Adventist High School,
Athwalines, Surat - 395 001. Gujarat, India.
Phone (91) (261) 2656273 -4 Fax (91) (261) 2656868
E mail: snk@snkca.com

PIRAMYD ASSOCIATES

BALANCE SHEET AS ON MARCH 31, 2016

I. SOURCES OF FUND :

1. Owner's Fund :

Partners' Capital

2. Loan Fund :

(a) Secured Loan

(b) Unsecured Loan

II. APPLICATION OF FUND :

1. Fixed Assets

2. Investments

3. Current Assets, Loans & Advances

(a) Work in progress

(b) Cash and Bank

(c) Loans and Advances & Deposits

Less:- Current Liabilities & Provisions

4. Net Current Assets

5. Notes forming part of the accounts

Schedule

As at
31-3-2016
Amount in Rs.

As at
31-3-2015
Amount in Rs.

A	6,09,49,540	3,72,23,936
B	2,87,04,583	5,28,94,377
C	3,71,82,042	2,19,80,366
	<u>12,68,36,165</u>	<u>11,20,98,679</u>
D	25,67,612	16,78,972
E	15,89,25,497	15,15,16,228
	12,06,395	6,89,918
	15,11,873	13,80,524
	<u>16,16,43,765</u>	<u>15,35,86,670</u>
F	3,73,75,213	4,31,66,963
	12,42,68,552	11,04,19,707
K	<u>12,68,36,165</u>	<u>11,20,98,679</u>

As per our report of even date

For & on Behalf of

SNK & Co.

Chartered Accountants

F.R.No.-109176W

Samir B. Shah

Samir B. Shah
Partner



For Piramyd Associates

[Signature]

Partner

Place : Surat

Date : October 6,2016