

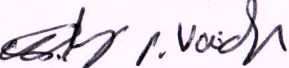
SANSKRUT INFRA SPACE LLP
BALANCE SHEET AS ON 31ST MARCH 2015

SR. NO.	PARTICULARS	SCH. NO.	AS ON 31-03-2015 RS.	
A.	<u>SOURCES OF FUNDS</u>			
	1. CAPITAL ACCOUNTS	2		
	(A) PARTNERS FIX CAPITAL ACCOUNT			100000
	(B) PARTNERS CURRENT CAPITAL ACCOUNT			166377
	2. UNSECURED LOANS :	3		1944000
	TOTAL			2210377
B.	<u>APPLICATION OF FUNDS</u>			
	1. FIXED ASSETS		0	0
	2. INVESTMENT IN ARVINDBAAG		2000000	2000000
	3. CURRENT ASSETS, LOANS AND ADVANCES:	4		
	A.. BALANCES WITH SCHEDULE BANK		108831	
	B. CASH ON HAND		0	
	C. SUNDRY DEBTORS		0	
	D. SHORT TERM LOANS AND ADVANCE		135000	
			243831	
	LESS : CURRENT LIABILITIES & PROVISIONS	5	33454	
	NET CURRENT ASSETS			210377
	TOTAL	1 to 6		2210377

AS PER OUR REPORT OF EVEN DATE
ATTACHED HERewith

FOR SANSKRUT INFRA SPACE

FOR MUNIR SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG. NO. 116332W

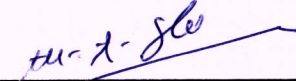

(Designated Partner)

(MUNIR SHAH)
PROPRIETOR
M.NO.101106



PLACE : AHMEDABAD

DATE : 02/09/2015


(Designated Partner)

PLACE : AHMEDABAD

DATE : 02/09/2015