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|--|--|--|--|--|--|--|--|
| LAUDABLE INFRASTRUCTURE LLP | | | | | | | |
| "CITIMALL", 2ND FLOOR, NEW LINK ROAD, ANDHERI(W), MUMBAI-400053 | | | | | | | |
| ASSESSMENT YEAR : 2015-2016 | | | | | | | |
| BALANCE SHEET AS AT 31.03.2015 | | | | | | | |

| LIABILITIES | SCH | 31.03.2015 | 31.03.2014 | ASSETS | SCH | 31.03.2015 | 31.03.2014 |
|---------------------------------------|------------|--------------------|--------------------|--|------------|---------------------------|--------------------|
| <u>Fixed Capital A/c.:</u> | A | | | <u>Current Assets</u> | | | |
| Sanjay C Ajmera | | 40000 | 40000 | Cash and Bank Balance | C | 44,272 | 48,161 |
| Ishwarlal S.Ajmera | | 30000 | 30000 | Loans and advances | D | 252,450,000 | 247,450,000 |
| Rajnikant S.Ajmera | | 30000 | 30000 | Work In Progress | E | 622,739 | 618,850 |
| Ajmera Realty & Infra India Ltd | | 900000 | 900000 | | | | |
| Unsecured Loans | B | 252055000 | 247055000 | | | | |
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| <u>Current Liabilities</u> | F | 62,011 | 62,011 | | | | |
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| | | | | | | | |
| Total | | 253,117,011 | 248,117,011 | Total | | 253,117,011 | 248,117,011 |
| | | | | | | | |
| AS PER OUR REPORT OF EVEN DATE | | | | FOR AND ON BEHALF OF | | | |
| FOR AND ON BEHALF OF | | | | LAUDABLE INFRASTRUCTURE LLP | | | |
| V. PAREKH & ASSOCIATES | | | | (Limited Liability Partnership) | | | |
| CHARTERED ACCOUNTANTS | | | | | | | |
| FIRM REGISTRATION NO. 107488W | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Sd/- | | | | Designated Partner | | Designated Partner | |
| RASESH V. PAREKH PARTNER | | | | Sd/- | | Sd/- | |
| MEMBERSHIPNO.38615 | | | | | | | |
| PLACE : MUMBAI | | | | | | | |
| DATE : 28th May, 2015 | | | | | | | |

LAUDABLE INFRASTRUCTURE LLP
 "CITIMALL", 2ND FLOOR, NEW LINK ROAD, ANDHERI(W), MUMBAI-400053
 ASSESSMENT YEAR : 2015 - 2016.

| INCOME & EXPENDITURE A/C. FOR THE YEAR 31.03.2015 | | | | | | | |
|---|---------------|--------------|--------------|--|---------------|---------------------------|--------------|
| | Amount in Rs. | 31.03.2015 | 31.03.2014 | | Amount in Rs. | 31.03.2015 | 31.03.2014 |
| Expenditure | | - | - | Income | | - | - |
| To Audit Fees | | 3,371.00 | 3,371 | | | | |
| To Bank Charges | | 517.92 | 559 | | | | |
| To Filing Fees | | 0.00 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | Expenses Trf to Work in Progress | | 3,889 | 3,930 |
| | | | | | | | |
| TOTAL | | 3,889 | 3,930 | TOTAL | | - | 3,889 |
| | | | | | | | |
| | | | | | | | |
| AS PER OUR REPORT OF EVEN DATE | | | | FOR AND ON BEHALF OF | | | |
| FOR AND ON BEHALF OF | | | | LAUDABLE INFRASTRUCTURE LLP | | | |
| V. PAREKH & ASSOCIATES | | | | (Limited Liability Partnership) | | | |
| CHARTERED ACCOUNTANTS | | | | | | | |
| FIRM REGISTRATION NO. 107488W | | | | | | | |
| | | | | | | | |
| Sd/- | | | | Designated Partner | | Designated Partner | |
| RASESH V. PAREKH PARTNER | | | | Sd/- | | Sd/- | |
| MEMBERSHIPNO.38615 | | | | | | | |
| PLACE : MUMBAI | | | | | | | |
| DATE : 28th May, 2015 | | | | | | | |