LAUDABLE INFRASTRUCTURE LLP

BALANCE SHEET AS AT 31ST MARCH 2016

		CURRENT YEAR	
	SCHEDULE	RUPEES	RUPEES
SOURCES OF FUNDS:			
Partner'S Capital	A		1,000,000
Unsecured Loans	В		283,155,000
			284,155,000
APPLICATION OF FUNDS:			
Current Assets (A)			
Cash And Bank Balances	С	25,139,286	
Loans And Advances	D	258,450,000	
Work In Progress	E	729,500	
Total Current Assets		284,318,786	
Current Liabilities (B)	F	163,786	
	_	133,.33	
Net Current Assets (A - B)			284,155,000
			284,155,000

As Per Our Report Of Even Date

For And On Behalf Of

V. PAREKH & ASSOCIATES

CHARTERED ACCOUNTANTS

Firm Registration No. 107489

RASESH V. PAREKH PARTNER

Membershipno.38615

Place : Mumbai

Date : 19th May 2016

LAUDABLE INFRASTRUCTURE LLP

PARTNER

Place : Mumbai

Date : 19th May 2016

LAUDABLE INFRASTRUCTURE LLP

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2016

	SCHEDULE	AMOUNT
Income		-
EXPENDITURE		2.425
Audit Fees		3,435
Bank Charges		4,545
Filing Fees		97,781
MISC.EXPENSES		1,000
		106,761
Less: Expenses Transfered To Work in Progress		106,761
		-
Loss Carried Over To Balancesheet		-

As Per Our Report Of Even Date

For And On Behalf Of

V. PAREKH & ASSOCIATES

CHARTERED ACCOUNTANTS

Firm Registration No. 107488W MUMBAL

RASESH V. PAREKH PARTNER

Membershipno.38615 Place : Mumbai

Date : 19th May 2016

LAUDABLE INFRASTRUCTURE LLP

PARTNER

Place : Mumbai

Date : 19th May 2016