

**SANA BUILDING PRODUCT LLP**  
**"CITIMALL", 2ND FLOOR, NEW LINK ROAD, ANDHERI(W), MUMBAI-400053**  
**ASSESSMENT YEAR : 2016 - 2017**

<b>INCOME &amp; EXPENDITURE A/C. FOR THE YEAR 31.03.2016</b>					
	Amount in Rs.			Amount in Rs.	
	31.03.2016	31.03.2015		31.03.2016	31.03.2015
<b>Expenditure</b>			<b>Income</b>	0	0
To Audit Fees	0	0			
To Advertisement Expenses	0	0			
To Bank Charges	0	0			
To Preliminary Expenses	0	0			
Purchase/Expense	0	0			
Filing Fees	0	0			
Legal & Professional Fees	0	0			
Licence Fees	0	0			
Stamp Duty	0	0			
Consultancy Fees	0	0			
			Expenses Trf to Work in Progress		0
<b>TOTAL</b>	<b>0.00</b>	<b>0</b>	<b>TOTAL</b>		<b>0</b>

FOR AND ON BEHALF OF  
**SANA BUILDING PRODUCT LLP**  
(Limited Liability Partnership)

*Aimunds.*

Designated Partner  
DIN: 00010833

SANA BUILDING PRODUCT LLP  
"CITIMALL", 2ND FLOOR, NEW LINK ROAD, ANDHERI(W), MUMBAI-400053

ASSESSMENT YEAR : 2016 - 2017.

BALANCE SHEET AS AT 31.03.2016

<u>LIABILITIES</u>	<u>31.03.2016</u>	<u>31.03.2015</u>	<u>ASSETS</u>	<u>31.03.2016</u>	<u>31.03.2015</u>
<u>Fixed Capital A/c.:</u>			<u>Current Assets</u>		
Manoj Ishwarlal Ajmera	100	100	Cash and Bank Balance		100000
Deepak Gadhia	25000	25000			-
Ajmera Realty & Infra India L	74900	74900		100000	-
<u>Current Liabilities</u>	17281	1702			
			<u>Miscellaneous Exp.</u>	17281	1,702
<b>Total</b>	<b>117281</b>	<b>101702</b>	<b>Total</b>	<b>117281</b>	<b>101,702</b>

FOR AND ON BEHALF OF  
SANA BUILDING PRODUCT LLP  
(Limited Liability Partnership)

*Ajmerals.*

Designated Partner  
DIN: 00010833

<b>SANA BUILDING PRODUCT LLP</b>	
<b>SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2016</b>	
	<b>RUPEES</b>
<b>SCHEDULE: "A" PARTNER'S CAPITAL</b>	
PARTNER'S CAPITAL	<b>100,000</b>
	<b>100,000</b>
<b>SCHEDULE: "B" CASH AND BANK BALANCES</b>	
Balance with Scheduled Banks in Current Account	-
Cash in Hand	<b>100,000</b>
	<b>100,000</b>
<b>SCHEDULE: "C" CURRENT LIABILITIES</b>	
Ajmera Housing Corporation	<b>17,281</b>
	<b>17,281</b>
<b>SCHEDULE: "D" MISCELLANEOUS EXPENDITURE</b>	
Preliminary Expenses (To the Extent not written off or Adjusted)	<b>17,281</b>
	<b>17,281</b>