

SANA BUILDING PRODUCT LLP
BALANCE SHEET AS AT 31ST MARCH 2017

	SCHEDULE	CURRENT YEAR	
		RUPEES	RUPEES
<u>SOURCES OF FUNDS:</u>			
PARTNER'S CAPITAL	A		100,000
			100,000
<u>APPLICATION OF FUNDS:</u>			
CURRENT ASSETS			
CASH AND BANK BALANCES	B	100,000	
INVENTORIES	C	17,383	
CURRENT ASSETS		117,383	
CURRENT LIABILITIES	D	17,383	100,000
			100,000

FOR SANA BUILDING PRODUCT LLP

[Handwritten Signature]

[Handwritten Signature] PARTNER

PLACE : MUMBAI

DATE : 22nd May, 2017

SANA BUILDING PRODUCT LLP
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

	SCHEDULE	AMOUNT
Income		-
EXPENDITURE		
Preliminary Expenses		17,383
Less Transferred to Work In Progress		17,383
Loss Transferred to Partners's Capital		-

FOR SANA BUILDING PRODUCT LLP



PARTNER
 Place : Mumbai
 DATE : 22ND MAY, 2017

SANA BUILDING PRODUCT LLP
(2016-2017)

SCHEDULE: A

PARTNERS CAPITAL ACCOUNT AS ON 31ST MARCH, 2017

NAME OF THE PARTNERS	%	BALANCE AS ON 01.04.2016	ADDITION DURING THE YEAR	PROFIT/LOSS FOR THE YEAR	WITHDRAWALS	BALANCE AS ON 31.03.2017
Manoj Ishwarlal Ajmera	0	100	-	-	-	100
Deepak Gadhia	25	25,000	-	-	-	25,000
Ajmera Realty & Infra India Ltd	75	74,900	-	-	-	74,900
TOTAL	100	100,000	-	-	-	100,000

SANA BUILDING PRODUCT LLP

**SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT
31ST MARCH 2017**

	CURRENT YEAR
	RUPEES
SCHEDULE: "A" PARTNER'S CAPITAL	
PARTNER'S CAPITAL	100,000
	100,000
SCHEDULE: "B" CASH AND BANK BALANCES	
Balance with Scheduled Banks in Current Account	-
Cash in Hand	100,000
	100,000
SCHEDULE: "C" CURRENT LIABILITIES	
Ajmera Housing Corporation	17,383
	17,383
SCHEDULE: "D" INVENTORIES	
Preliminary Expenses	17,383
Less: Transferred to Work in Progress	17,383
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