SAI SHREE BALAJEE HOMES (P) LIMITED
Balance Sheet as at 31st March, 2015

Particulars	Note No.	As at 31st March, 2015 Rs.	As at 31st March, 2014 Rs.
I. EQUITY AND LIABILITIES			
Shareholder's Funds			
Share Capital	3	100000.00	100000.00
Reserves and Surplus	-	0.00	0.00
Non-Current Liabilities			
Long Term Borrowing	4	263500.00	0.00
Current Liabilities			
Other current liabilities	5	12000.00	11000.00
Total:		**375500.00**	**111000.00**
II. ASSETS			
Non-current assets			
Long term loans and advances	6	0.00	0.00
Other non-current assets	7	161689.00	34950.00
Current assets			
Inventories		0.00	0.00
Cash and Bank Balances	8	213811.00	76050.00
Total:		**375500.00**	**111000.00**

The accompanying notes are integral part of the financial statements

As per our report of even date

For **KAMALIA AGARWAL & CO.**
CHARTERED ACCOUNTANTS
FRN - 017236C

KAMALIA AGARWAL & CO. CHARTERED ACCOUNTANTS PATNA

(AMAN KAMALIA)
M.No. 419678
PARTNER

For and on behalf of the Board of Directors
Sai Shree Balajee Homes (P) Ltd.

Rajesh Kumar Choudhary

(RAJESH KR. CHOUDHARY)
Chairman/Director
DIN: 00962384

(S.N CHOUDHARY)
Director
DIN: 06611569

Place :- PATNA
Date :- The 27th day of July, 2015