

AAHCA3201D

ANAND DWELLING PRIVATE LIMITED

2nd Floor,, Dak Bungalow Crossing, Fraser Road,, Patna-800001

CIN : U45200BR2006PTC014717

(F.Y. 2015-2016)

Balance Sheet as at 31st March 2016

₹ in rupees

Particulars	Note No.	As at 31st March 2016	As at 31st March 2015
EQUITY AND LIABILITIES			
Shareholder's funds			
Share capital	1	2,00,00,000.00	2,00,00,000.00
Reserves and surplus	2	77,06,060.29	43,65,009.11
Money received against share warrants		0.00	0.00
		2,77,06,060.29	2,43,65,009.11
Share application money pending allotment		0.00	0.00
Non-current liabilities			
Long-term borrowings	3	10,60,000.00	20,60,000.00
Deferred tax liabilities (Net)		0.00	0.00
Other long term liabilities	4	6,47,90,348.08	9,24,91,735.33
Long-term provisions	5	0.00	0.00
		6,58,50,348.08	9,45,51,735.33
Current liabilities			
Short-term borrowings		0.00	0.00
Trade payables	6	0.00	0.00
(A) Micro enterprises and small enterprises		0.00	0.00
(B) Others		2,36,713.00	14,60,791.70
Other current liabilities	7	0.00	37,107.00
Short-term provisions	5	17,11,342.00	23,18,954.00
		19,48,055.00	38,16,852.70
TOTAL		9,55,04,463.37	12,27,33,597.14
ASSETS			
Non-current assets			
Fixed assets	8		
Tangible assets		24,19,941.38	23,55,260.66
Intangible assets		0.00	0.00
Capital work-in-Progress		0.00	0.00
Intangible assets under development		0.00	0.00
Non-current investments		0.00	0.00
Deferred tax assets (net)		0.00	0.00
Long-term loans and advances	9	2,16,92,753.00	1,43,43,253.00
Other non-current assets		0.00	0.00
		2,41,12,694.38	1,66,98,513.66
Current assets			
Current investments		0.00	0.00
Inventories	10	6,32,28,368.04	8,64,35,450.64
Trade receivables	11	0.00	8,001.00
Cash and cash equivalents	12	32,11,095.95	1,79,51,264.84
Short-term loans and advances	9	39,53,815.00	16,40,367.00
Other current assets	13	9,98,490.00	0.00
		7,13,91,768.99	10,60,35,083.48
TOTAL		9,55,04,463.37	12,27,33,597.14

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For RAJIV RANJAN & ASSOCIATES
Chartered Accountants
(FRN: 007225C)

TANESHWER AZAD
PARTNER
Membership No.: 403692

Place: Patna
Date: 05/09/2016

ANAND DWELLING PVT. LTD.

Anand Shaker Rayhan

EXECUTIVE DIRECTOR

[ANAND SHANKER RAJHANS]
Director
DIN: 01795967

For and on behalf of the Board of Directors

ANAND DWELLING PVT. L.

[MANISH ANAND]
Managing director
DIN: 01825047

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(F.Y. 2015-2016)

Notes to Financial statements for the year ended 31st March 2016
The previous year figures have been regrouped / reclassified, wherever necessary to conform to the current year presentation.

Note No. 1 Share Capital			₹ in rupees	
Particulars	As at 31st March 2016	As at 31st March 2015		
Authorised : 200000 (31/03/2015:200000) Equity shares of Rs. 100.00/- par value	2,00,00,000.00	2,00,00,000.00		
Issued : 200000 (31/03/2015:200000) Equity shares of Rs. 100.00/- par value	2,00,00,000.00	2,00,00,000.00		
Subscribed and paid-up : 200000 (31/03/2015:200000) Equity shares of Rs. 100.00/- par value	2,00,00,000.00	2,00,00,000.00		
Total	2,00,00,000.00	2,00,00,000.00		

Reconciliation of the Shares outstanding at the beginning and at the end of the reporting period

Equity shares					₹ in rupees	
	As at 31st March 2016		As at 31st March 2015			
	No. of Shares	Amount	No. of Shares	Amount		
At the beginning of the period	2,00,000	2,00,00,000.00	2,00,000	2,00,00,000.00		
Issued during the Period	0.00	0.00	0.00	0.00		
Redeemed or bought back during the period	0.00	0.00	0.00	0.00		
Outstanding at end of the period	2,00,000	2,00,00,000.00	2,00,000	2,00,00,000.00		

Right, Preferences and Restriction attached to shares

Equity shares

The company has only one class of Equity having a par value Rs. 100.00 per share. Each shareholder is eligible for one vote per share held. The dividend proposed by the board of directors is subject to the approval of the shareholders in ensuing Annual General Meeting, except in case of interim dividend. In the event of liquidation, the Equity shareholders are eligible to receive the remaining assets of the company after distribution of all preferential amounts, in proportion to their shareholding.

Details of shareholders holding more than 5% shares in the company

Type of Share	Name of Shareholders	As at 31st March 2016		As at 31st March 2015	
		No. of Shares	% of Holding	No. of Shares	% of Holding
Equity [NV: 100.00]	Manish Anand	84,000	42.00	84,000	42.00
Equity [NV: 100.00]	Anand Shankar Rajhans	60,500	30.25	60,500	30.25
Equity [NV: 100.00]	Rajnish Anand	40,000	20.00	40,000	20.00
Equity [NV: 100.00]	Tanuja Singh	15,500	7.75	15,500	7.75
	Total :	2,00,000	100.00	2,00,000	100.00

Note No. 2 Reserves and surplus

Particulars			₹ in rupees	
	As at 31st March 2016	As at 31st March 2015		
Surplus				
Opening Balance	43,65,009.11	1,65,120.42		
Add: Profit for the year	33,41,051.18	42,04,784.63		
Less: Accelerated dep as per Companies Act, 2013	0.00	(4,895.94)		
Closing Balance	77,06,060.29	43,65,009.11		
Balance carried to balance sheet	77,06,060.29	43,65,009.11		

ANAND DWELLING PVT. LTD

Anand Shankar Rajhans
EXECUTIVE DIRECTOR



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(F.Y. 2015-2016)

Note No. 3 Long-term borrowings

₹ in rupees

Particulars	As at 31st March 2016			As at 31st March 2015		
	Non-Current	Current Maturities	Total	Non-Current	Current Maturities	Total
Term Loan - From Others						
Nishant business private limited unsecured	0.00	0.00	0.00	10,00,000.00	0.00	10,00,000.00
M. k. s. engicon private limited unsecured	10,60,000.00	0.00	10,60,000.00	10,60,000.00	0.00	10,60,000.00
	10,60,000.00	0.00	10,60,000.00	20,60,000.00	0.00	20,60,000.00
Other Loans and advances						
Vehicle loan secured	0.00	0.00	0.00	0.00	37,107.00	37,107.00
	0.00	0.00	0.00	0.00	37,107.00	37,107.00
The Above Amount Includes						
Secured Borrowings	0.00	0.00	0.00	0.00	37,107.00	37,107.00
UnSecured Borrowings	10,60,000.00	0.00	10,60,000.00	20,60,000.00	0.00	20,60,000.00
Amount Disclosed Under the Head "Other Current Liabilities"(Note No. 7)		(0.00)	(0.00)		(37,107.00)	(37,107.00)
Net Amount	10,60,000.00	0	10,60,000.00	20,60,000.00	0	20,60,000.00

Note No. 4 Other long term liabilities

₹ in rupees

Particulars	As at 31st March 2016	As at 31st March 2015
Others		
Amount received from customers against booking of flat under anand green	4,63,19,328.31	7,65,48,037.56
Amount received from customers against booking of flat under anand tulip	1,82,95,390.00	1,57,68,068.00
Others long term liabilities of others	1,75,629.77	1,75,629.77
	6,47,90,348.08	9,24,91,735.33
Total	6,47,90,348.08	9,24,91,735.33

ANAND DWELLING PVT. LTD.

Anand Shankar Rayhan
EXECUTIVE DIRECTOR



ANAND DWELLING PVT. LTD.

MANAGING DIRECTOR

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Note No. 4(a) Other long term liabilities: Amount received from customers against booking of flat under anand green

₹ in rupees

Particulars	As at 31st March 2016	As at 31st March 2015
Feouddin ahmad (flat no. - 402)	17,29,325.00	17,29,325.00
Azmal nabi/sharfun nabi (flat no. - 510)	0.00	25,68,115.00
Mr. shahid (flat no. - 103)	22,00,000.00	22,00,000.00
Ali haider (flat no. - 108)	94,574.00	0.00
Pankaj kr. singh (flat no. - 109)	22,71,486.00	22,71,486.00
Gita mishra (flat no. - 208)	0.00	8,72,329.00
Masood hasan (flat no. - 211)	26,91,747.00	24,97,927.00
Rajesh kr. niraj (flat no. - 301)	0.00	28,46,250.00
Ishteaque ahmad (flat no. - 308)	0.00	32,53,528.00
Hasmat nabi/sharfeeze nabi (flat no. - 406)	0.00	1,93,820.00
S n nasim uddin (flat no. - 101)	32,15,163.56	32,15,163.56
Aamir shoed (flat no. - 106)	50,32,612.00	28,10,390.00
Shahid al badar (flat no. - 107)	29,86,804.00	28,24,125.00
Md anayat karim (flat no. - 108)	26,26,895.00	26,26,895.00
Rajesh kumar jha (flat no. - 201)	39,94,512.00	33,97,198.00
Praveen kr. jha (flat no. - 202)	0.00	30,88,243.00
Chandan kumar sinha (flat no. - 203)	26,00,858.00	23,11,358.00
Rajesh kr. sinha (flat no. - 204)	0.00	23,32,077.00
Kamla singh (flat no. - 205)	0.00	20,47,861.00
Mrs. nadra firoz (flat no. - 208)	31,60,366.00	29,89,012.00
Ather numani (flat no. - 302)	26,64,009.00	25,62,298.00
Anurag atish (flat no. - 303)	0.00	30,78,044.00
Reena srivastava (flat no. - 305)	0.00	21,74,695.00
Abhishek prapbhat (flat no. - 307)	22,49,522.00	3,20,772.00
Abhishek anand (flat no. - 401)	0.00	16,52,803.00
Rashmi amita (flat no. - 402)	0.00	25,16,746.00
R. r. sahay (flat no. - 405)	0.00	24,22,750.00
Alok kumar (flat no. - 408)	0.00	26,25,441.36
Shammi nezam (flat no. - 501)	24,99,087.00	24,99,087.00
Dr. manouwar nizam (flat no. - 502)	30,93,296.00	25,29,705.00
Satish kumar (flat no. - 504)	0.00	27,74,268.00
Rakesh kumar sinha (flat no. - 505)	0.00	21,07,253.89
Kishore prasad (flat no. - 506)	32,09,071.75	32,09,071.75
Total	4,63,19,328.31	7,65,48,037.56

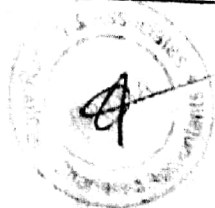
Note No. 4(b) Other long term liabilities: Amount received from customers against booking of flat under anand tulip

₹ in rupees

Particulars	As at 31st March 2016	As at 31st March 2015
Abhishek anand (flat no. - 201)	25,17,555.00	14,53,650.00
Flat no. - 304	31,53,467.00	31,53,467.00
Rohit kumar (flat no. - 205)	27,15,611.00	27,15,611.00
Abhishek sharma (flat no. - 303)	25,68,851.00	20,86,342.00
Sanjeev kumar sinha (flat no. - 401)	41,75,561.00	41,75,561.00
Rajeev ranjan sinha (flat no. - 403)	31,64,345.00	21,83,437.00
Total	1,82,95,390.00	1,57,68,068.00

ANAND DWELLING PVT. LTD.

Anand Shankar Rayhan
EXECUTIVE DIRECTOR



ANAND DWELLING PVT. LTD.

[Signature]
MANAGING DIRECTOR

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BSN4-15-16

(F.Y. 2015-2016)

Note No. 5 Provisions

₹ in rupees

Particulars	As at 31st March 2016			As at 31st March 2015		
	Long-term	Short-term	Total	Long-term	Short-term	Total
Other provisions						
Current tax provision	0.00	16,26,000.00	16,26,000.00	0.00	22,15,000.00	22,15,000.00
Tds payable	0.00	16,392.00	16,392.00	0.00	38,444.00	38,444.00
Audit fees payable	0.00	63,250.00	63,250.00	0.00	59,810.00	59,810.00
C. s. compliance fees	0.00	5,700.00	5,700.00	0.00	5,700.00	5,700.00
	0.00	17,11,342.00	17,11,342.00	0.00	23,18,954.00	23,18,954.00
Total	0.00	17,11,342.00	17,11,342.00	0.00	23,18,954.00	23,18,954.00

Note No. 6 Trade payables

₹ in rupees

Particulars	As at 31st March 2016	As at 31st March 2015
(B) Others		
Trade payable	2,36,713.00	14,60,791.70
	2,36,713.00	14,60,791.70
Total	2,36,713.00	14,60,791.70

Note No. 6(a)(a) Trade payables:(B) Others: Trade Payable

₹ in rupees

Particulars	31st March 2016	31st March 2015
Anand trading enterprises	0.00	3,125.00
Aop consultant	0.00	65,615.00
Baba hardware ply and tiles	0.00	12,100.00
Baba nursery	0.00	5,000.00
Balia cement traders	0.00	88,500.00
B.I.enterprises	0.00	27,262.00
Dilip kumar sharma (carpenter)	0.00	12,000.00
Heaven breeze (a.c contractor)	9,675.00	24,000.00
Harsh electricals	0.00	0.00
International bath concept	24,676.00	2,02,362.00
International pipe and sanitary stores	2,02,362.00	1,03,904.70
Laldev water proofing	0.00	4,490.00
Magah eco brick pvt ltd	0.00	9,607.00
Mahtab alam	0.00	2,560.00
Mukesh kumar (steel contractor)	0.00	6,500.00
Mustkim sk	0.00	49,387.00
Saroj nayak	0.00	73,275.00
Shree infra	0.00	18,093.00
S.s.traders	0.00	30,000.00
Sushil chaupaul	0.00	7,15,770.00
Vinayak trading corporation	0.00	7,241.00
Total	2,36,713.00	14,60,791.70

Note No. 7 Other current liabilities

₹ in rupees

Particulars	As at 31st March 2016	As at 31st March 2015
Current maturities of long-term debt(Note No. 3)		
Total	0.00	37,107.00

ANAND DWELLING PVT. LTD.

Anand Shanker Rayhan

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(F.Y. 2015-2016)

Note No. 8 Fixed Assets Chart as at 31st March 2016

Fixed Assets Chart as at 31st March 2016													
Assets		Gross Block						Accumulated Depreciation/ Amortisation				Net Block	
	Useful Life (In Years)	Balance as at 1st April 2015	Additions during the year	Revaluation increase (decrease)	Deletion during the year	Increase (Decrease) through net exchange difference	Other Adjustment (Gross Block)	Balance as at 31st March 2016	Balance as at 1st April 2015	Provided during the year	Deletion / adjustment during the year	Balance as at 31st March 2016	Balance as at 31st March 2015
A Tangible assets													
Own Assets													
Land		20,32,982.00	0.00	0.00	0.00	0.00	0.00	20,32,982.00	0.00	0.00	0.00	20,32,982.00	20,32,982.00
Furniture	10.00	2,53,660.00	0.00	0.00	0.00	0.00	0.00	2,53,660.00	2,23,420.27	13,341.83	0.00	2,36,762.10	0
Mixture Machine	15.00	2,44,000.00	0.00	0.00	0.00	0.00	0.00	2,44,000.00	78,044.71	30,668.54	0.00	1,08,713.25	30,238.73
Generator	15.00	63,000.00	0.00	0.00	0.00	0.00	0.00	63,000.00	22,160.96	7,591.98	0.00	1,35,286.75	1,65,955.29
Mobile	5.00	5,196.00	0.00	0.00	0.00	0.00	0.00	5,196.00	4,606.39	329.81	0.00	29,752.94	40,839.04
Air Condition	15.00	0.00	1,35,000.00	0.00	0.00	0.00	0.00	1,35,000.00	0.00	3,738.69	0.00	4,936.20	589.61
Electrical Equipment	10.00	42,998.00	0.00	0.00	0.00	0.00	0.00	42,998.00	41,109.20	1,685.00	0.00	3,738.69	0.00
Vehicle	8.00	3,47,826.00	0.00	0.00	0.00	0.00	0.00	3,47,826.00	2,71,659.91	27,077.04	0.00	42,794.20	1,888.80
Motorcycle	8.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	13,134.40	165.60	0.00	2,98,736.95	76,166.09
Computer	3.00	2,45,250.00	16,700.00	0.00	0.00	0.00	0.00	2,61,950.00	2,39,515.50	2,420.79	0.00	13,300.00	865.60
Total (A)		32,48,912.00	1,51,700.00	0.00	0.00	0.00	0.00	34,00,612.00	8,93,651.34	87,019.28	0.00	24,19,941.38	5,734.50
P.Y Total		32,48,912.00	0.00	0.00	0.00	0.00	0.00	32,48,912.00	7,56,345.15	1,32,410.25	0.00	23,55,260.66	24,92,566.85



ANAND DWELLING PVT. LTD.

Anand Shankar Rayhan

EXECUTIVE DIRECTOR

ANAND DWELLING PVT. LTD.

MANAGING DIRECTOR

Note No. 9 Loans and advances

Particulars	As at 31st March 2016		As at 31st March 2015	
	Long-term	Short-term	Long-term	Short-term
Security Deposit				
Secured, considered good	1,60,69,702.00	0.00	1,22,20,202.00	0.00
	1,60,69,702.00	0.00	1,22,20,202.00	0.00
Other loans and advances				
Other advance	0.00	27,22,167.00	0.00	13,07,595.00
Satish singh	16,051.00	0.00	16,051.00	0.00
Canopy dwellings pvt. ltd	5,00,000.00	0.00	5,00,000.00	0.00
Devender prasad narayan singh	9,00,000.00	0.00	9,00,000.00	0.00
Jhusham consultants (rajbansi nagar site)	6,000.00	0.00	6,000.00	0.00
Advance against purchases of land	7,01,000.00	0.00	7,01,000.00	0.00
Nagendra kumar dubey	35,00,000.00	0.00	0.00	0.00
Advance and other taxes	0.00	12,31,648.00	0.00	3,32,772.00
	56,23,051.00	39,53,815.00	21,23,051.00	16,40,367.00
Total	2,16,92,753.00	39,53,815.00	1,43,43,253.00	16,40,367.00

Note No. 9(a) Loans and advances : Security Deposit: Secured, considered good

Particulars	As at 31st March 2016		As at 31st March 2015	
	Long-term	Short-term	Long-term	Short-term
Security deposit agst. anand green to satish singh	1,07,00,000.00	0.00	1,07,00,000.00	0.00
Mrs. usha verma and mr. ravi verma	15,00,000.00	0.00	15,00,000.00	0.00
Security deposit agst. internet	4,202.00	0.00	4,202.00	0.00
Security deposit (rent)	16,000.00	0.00	16,000.00	0.00
Mahender kumar	29,37,000.00	0.00	0.00	0.00
Ajit kumar	2,75,000.00	0.00	0.00	0.00
Basanti devi	3,62,500.00	0.00	0.00	0.00
Sobia kumari	2,75,000.00	0.00	0.00	0.00
Total	1,60,69,702.00	0.00	1,22,20,202.00	0.00

Note No. 9(b) Loans and advances : Other loans and advances: Other

Particulars	As at 31st March 2016		As at 31st March 2015	
	Long-term	Short-term	Long-term	Short-term
Site advance	0.00	0.00	0.00	6,049.00
Air cooling system	0.00	0.00	0.00	65,000.00
Amarnath (tiles fitting)	0.00	0.00	0.00	1,01,000.00
Araba input: zeleic engg (p) ltd	0.00	17,00,000.00	0.00	5,00,000.00
K.riya lai singh	0.00	0.00	0.00	5,000.00
Site labor	0.00	0.00	0.00	16,419.00
Sahavaj mulaji (wall putty)	0.00	1,131.00	0.00	14,784.00
Prayog (ai)	0.00	53,697.00	0.00	53,697.00
Ravindra pandit	0.00	0.00	0.00	45,000.00
Red electrical engineering works	0.00	20,419.00	0.00	225.00
Shree ganga marketing	0.00	0.00	0.00	2,18,446.00
Shri surbi enterprises	0.00	0.00	0.00	70,000.00
Subodh kumar	0.00	2,45,000.00	0.00	1,55,000.00
Sushil (mision)	0.00	809.00	0.00	31,445.00
Md. noor alam	0.00	0.00	0.00	2,280.00
Pankaj kumar mishra	0.00	0.00	0.00	18,880.00
Shamsher alam	0.00	0.00	0.00	2,390.00
Mahesh sharma	0.00	0.00	0.00	0.00
Poonamruti (designer)	0.00	1,00,000.00	0.00	0.00
Ranjan kumar	0.00	1,11,111.00	0.00	0.00
Shivam enterprises	0.00	2,50,000.00	0.00	0.00
Advance to staff	0.00	2,40,000.00	0.00	0.00
Total	0.00	27,22,167.00	0.00	2,000.00

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EXECUTIVE DIRECTOR

MANAGING DIRECTOR



Note No. 9(c) Loans and advances : Other loans and advances: Advance
Against Purchases of Land

Particulars	As at 31st March 2016		As at 31st March 2015	
	Long-term	Short-term	Long-term	Short-term
Hello corp ltd.	5,00,000.00	0.00	5,00,000.00	0.00
Santosh shah	1,10,000.00	0.00	1,10,000.00	0.00
Social eyes media developers	91,000.00	0.00	91,000.00	0.00
Total	7,01,000.00	0.00	7,01,000.00	0.00

Note No. 9(d) Loans and advances : Other loans and advances: Advance
and Other Taxes

Particulars	As at 31st March 2016		As at 31st March 2015	
	Long-term	Short-term	Long-term	Short-term
Advance tax	0.00	10,80,000.00	0.00	0.00
Tds	0.00	1,51,648.00	0.00	1,66,725.00
Service tax	0.00	0.00	0.00	1,66,047.00
Total	0.00	12,31,648.00	0.00	3,32,772.00

Note No. 10 Inventories

Particulars (Valued at cost or NRV unless otherwise stated)	As at 31st March 2016	As at 31st March 2015
Mainpura land (1ct ghat cost incurred)	2,07,04,971.89	2,24,23,293.89
Phulwan sharif (cost incurred)	3,66,43,246.15	5,89,19,218.75
Amawan kothi (cost incurred)	33,40,104.00	28,07,438.00
Anand review (cost incurred)	25,40,046.00	22,85,500.00
Total	6,32,28,368.04	8,64,35,450.64

Note No. 11 Trade receivables

Particulars	As at 31st March 2016	As at 31st March 2015
Exceeding six months	0.00	8,001.00
Unsecured, Considered Good	0.00	8,001.00
Total	0.00	8,001.00

Note No. 12 Cash and cash equivalents

Particulars	As at 31st March 2016	As at 31st March 2015
Balance with banks		
Bank of India (anand river view)	42,000.00	0.00
Bank (adpl)	2,40,878.91	3,35,829.49
Bank (anand green)	3,85,686.47	25,02,879.35
Bank (anand tulip)	4,96,719.82	4,99,753.82
Punjab national bank	21,945.52	5,317.75
State bank of india	28,195.00	28,825.00
Bank (amawan kothi)	30,428.00	71,175.00
Bank	10,885.50	0.00
Balance with bank as auto sweep	18,26,170.00	1,44,33,966.00
Total	30,82,909.22	1,78,77,746.41
Cash in hand	1,28,186.73	73,518.43
Cash in hand	1,28,186.73	73,518.43
Total	32,11,095.95	1,79,51,264.84

ANAND DWELLING PVT. LTD.

Anand Shankar Ray
EXECUTIVE DIRECTOR



ANAND DWELLING PVT. LTD.

[Signature]
MANAGING DIRECTOR

AAHCA3201D

ANAND DWELLING PRIVATE LIMITED

2nd Floor,, Dak Bungalow Crossing, Fraser Road,, Patna-800001

CIN : U45200BR2006PTC014717

Note No. 13 Other current assets

₹ in rupees

Particulars	As at 31st March 2016	As at 31st March 2015
Other Assets		
Amount has been paid for land conversion (anand green petal)	9,98,490.00	0.00
Total	9,98,490.00	0.00

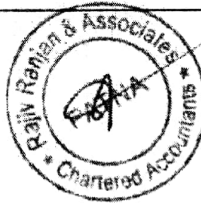
Note No. 13(a) Other current assets:Other Assets:Amount has been paid for land conversion (Anand Green Petal)

₹ in rupees

Particulars	31st March 2016
Ajit kumar	1,00,000.00
Basanti devi	1,50,000.00
Deepak kumar	1,00,000.00
Mahender kumar	1,00,000.00
Rahul kumar	1,00,000.00
Saheb pradhuman kumar	1,50,000.00
Sobha kumari	1,00,000.00
Other (site) expenses	1,98,490.00
Total	9,98,490.00

ANAND DWELLING PVT. LTD.

Anand Shakti Rayhan
EXECUTIVE DIRECTOR



ANAND DWELLING PVT. LTD.

MANAGING DIRECTOR