

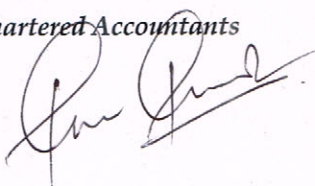
**PARAS GRIH NIRMAN PVT LTD.**  
**BALANCE SHEET AS AT 31st MARCH, 2015**

|          | PARTICULARS                                      | Note No. | AS AT<br>31st MARCH, 2015 |
|----------|--|----------|---------------------------|
|          |  |          | ₹                         |
| <b>A</b> | <b>EQUITY AND LIABILITIES</b>                    |          |                           |
| 1        | <b>Shareholders' funds</b>                       |          |                           |
|          | (a) Share capital                                | 1        | 1,00,000.00               |
|          | (b) Reserves and surplus                         | 2        | (1,17,396.00)             |
|          | (c) Money received against share warrants        |          | -                         |
|          |  |          | (17,396.00)               |
| 2        | <b>Share application money pending allotment</b> |          | -                         |
| 3        | <b>Non-current liabilities</b>                   |          |                           |
|          | (a) Long-term borrowings                         |          | -                         |
|          | (b) Deferred tax liabilities (net)               |          | -                         |
|          | (c) Other long-term liabilities                  |          | -                         |
|          | (d) Long-term provisions                         |          | -                         |
| 4        | <b>Current liabilities</b>                       |          |                           |
|          | (a) Short-term borrowings/Unsecured Loan         |          | -                         |
|          | (b) Trade payables                               |          | -                         |
|          | (c) Other current liabilities                    | 3        | 39,372.00                 |
|          | (d) Short-term provisions                        |          | -                         |
|          |  |          | 39,372.00                 |
|          | <b>TOTAL</b>                                     |          | <b>21,976.00</b>          |
| <b>B</b> | <b>ASSETS</b>                                    |          |                           |
| 1        | <b>Non-current assets</b>                        |          |                           |
|          | (a) Fixed assets                                 |          |                           |
|          | (i) Tangible assets                              |          | -                         |
|          | (ii) Intangible assets                           |          | -                         |
|          | (iii) Capital work-in-progress                   |          | -                         |
|          | (iv) Intangible assets under development         |          | -                         |
|          | (v) Fixed assets held for sale                   |          | -                         |
|          |  |          | -                         |
|          | (b) Non-current investments                      |          | -                         |
|          | (c) Deferred tax assets (net)                    |          | -                         |
|          | (d) Long-term loans and advances                 |          | -                         |
|          | (e) Other non-current assets                     | 4        | -                         |
|          |  |          | -                         |
| 2        | <b>Current assets</b>                            |          |                           |
|          | (a) Current investments                          |          | -                         |
|          | (b) Inventories                                  |          | -                         |
|          | (c) Trade receivables                            |          | -                         |
|          | (d) Cash and cash equivalents                    | 5        | 9,976.00                  |
|          | (e) Short-term loans and advances                |          | -                         |
|          | (f) Other current assets                         |          | 12,000.00                 |
|          |  |          | 21,976.00                 |
|          | <b>TOTAL</b>                                     |          | <b>21,976.00</b>          |

*In terms of our report attached.*

For Pallav Parashar & Associates

Chartered Accountants




For and on behalf of the Bo