

**LAUDABLE INFRASTRUCTURE LLP**  
**BALANCE SHEET AS AT 31ST MARCH 2017**

	SCHEDULE	CURRENT YEAR	
		RUPEES	RUPEES
<b><u>SOURCES OF FUNDS:</u></b>			
Partner'S Capital	A		2,378,480
Unsecured Loans	B		289,855,000
			292,233,480
<b><u>APPLICATION OF FUNDS:</u></b>			
<b>Current Assets (A)</b>			
Cash And Bank Balances	C	25,135,218	
Loans And Advances	D	267,123,634	
Work In Progress	E	729,500	
<b>Total Current Assets</b>		<b>292,988,352</b>	
<b>Current Liabilities (B)</b>	F	754,872	
<b>Net Current Assets (A - B)</b>			<b>292,233,480</b>
			<b>292,233,480</b>

As Per Our Report Of Even Date  
For And On Behalf Of  
**V. PAREKH & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
Firm Registration No. 107488W

**LAUDABLE INFRASTRUCTURE LLP**

  
Sanjay C Ajmera

  
Dhaval R Ajmera

**RASESH V. PAREKH PARTNER**  
**Membershipno.38615**  
Place : Mumbai  
Date : 22nd May-2017

**PARTNER**

**PARTNER**

Place : Mumbai  
Date : 22nd May-2017

**LAUDABLE INFRASTRUCTURE LLP**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2017**

	SCHEDULE	AMOUNT
Income		1,973,634.00
<b>EXPENDITURE</b>		
Audit Fees		3,435
Bank Charges		633
Filing Fees		309
		4,377
		4,377
Income over expenditure		1,969,257
Less Provision for Tax on Net Income		590,777
Balance Transferred To Partners Capital		1,378,480

As Per Our Report Of Even Date

For And On Behalf Of


**V. PAREKH & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**Firm Registration No. 107488W**

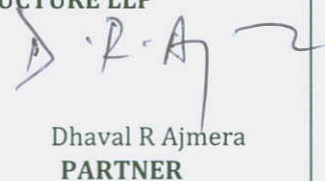
**RASESH V. PAREKH PARTNER**  
**Membershipno.38615**

Place : Mumbai

Date : 22nd May-2017

**LAUDABLE INFRASTRUCTURE LLP**

  
 Sanjay C Ajmera  
**PARTNER**

  
 Dhaval R Ajmera  
**PARTNER**

Place : Mumbai

Date : 22nd May-2017

**LAUDABLE INFRASTRUCTURE LLP**

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

PARTICULARS	CURRENT YEAR
	RUPEES
<b>SCHEDULE: "A" PARTNER'S CAPITAL</b>	
Partner's Capital	1,000,000
Add Share of Profit	662,369
	<b>1,662,369</b>
<b>SCHEDULE: "B" UNSECURED LOANS</b>	
From Holding Company	210,155,000
From Related Party	79,700,000
	<b>289,855,000</b>
<b>SCHEDULE: "C" CASH AND BANK BALANCES</b>	
Balance with Scheduled Banks in Current Account	
Dena Bank Mainsh Nagar	35,218
HDFC BANK LTD	25,100,000
	<b>25,135,218</b>
<b>SCHEDULE: "D" LOANS &amp; ADVANCES (unsecured considered good)</b>	
Advance recoverable in cash or kind from Related Parties	264,250,000
other advances	1,755,557
Advance with Government	95,062
	<b>266,100,619</b>
<b>SCHEDULE: "E" WORK IN PROGRESS</b>	
Opening Work In Progress	729,500
Add : Transferred During The Year	-
Closing Work in progress	<b>729,500</b>
<b>SCHEDULE: "F" CURRENT LIABILITIES</b>	
Other Current Liabilities	160,660
Audit Fees Payable	3,435
Provision For Taxation	283,873
	<b>447,968</b>

**LAUDABLE INFRASTRUCTURE 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
Shri. Sanjay C Ajmera	3.15	31500.00	0	20,865	-	52,365
Shri. Dhaval R. Ajmera	2.70	27000.00	0	17,884	-	44,884
Shri. Manoj I Ajmera	2.10	21000.00	0	13,910	-	34,910
Shri. Rupal M Ajmera	2.10	21000.00	0	13,910	-	34,910
Shri. Mona B Ajmera	2.30	23000.00	0	15,234	-	38,234
Shri. Atul C Ajmera	3.15	31500.00	0	20,865	-	52,365
Shri. Kokila S Ajmera	2.10	21000.00	0	13,910	-	34,910
Shri. Bharti R Ajmera	5.10	51000.00	0	33,781	-	84,781
Shri. Twisha N Ajmera	2.70	27000.00	0	17,884	-	44,884
Shri. Ashwin B Ajmera	2.30	23000.00	0	15,234	-	38,234
Shri. Jigar S Ajmera	2.30	23000.00	0	15,234	-	38,234
Shri. Bandish B Ajmera (On Behalf of Ajmera Realty & Infra India Limited)	70.00	700000.00	0	463,658	-	1,163,658
<b>TOTAL</b>	<b>100.00</b>	<b>1000000</b>	<b>0</b>	<b>662,369</b>	<b>-</b>	<b>1,662,369</b>