

ABHEE DEVELOPERS
NO. 324, 2ND FLOOR, 27TH MAIN,
SECTOR - 2, HSR LAYOUT,
BANGALORE - 560102

BALANCE SHEET AS ON 31.03.2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Partners Capital Account	25,348,172.00	Advance & Deposits	10,281,953.00
Unsecured Loans	6,400,000.00	Closing Stock (WIP)	22,750,000.00
Sundry Creditors	1,998,936.00	Cash & Bank Balance	822,405.00
Current Liabilities	107,250.00		
	33,854,358.00		33,854,358.00

R. Nagaraj Reddy



AS PER REPORT OF
EVEN DATE ATTACHED

[Signature]
VARUN.S & CO
CHARTERED ACCOUNTANTS
(VARUN.S)
Proprietor