## M/S ROHAN BUILDERS

1 Modibaug, Commercial Building, Ganeshkhind Road, Shivaji Nagar, Pune - 411016

## BALANCE SHEET AS AT MARCH 31, 2017

LIABILITIES	SCH	AMOUNT			(Amount In Rs.
			ASSETS	SCH	AMOUNT
Partner's Capital A/c	A	52,25,23,354	Properties & Advances	С	36,26,18,817
			Fixed Assets	D	3,05,472
Current Liabilities & Provisions	В	11,26,17,622	Current Assets	E	27,22,16,687
TOTAL,	<del></del>	63,51,40,976	TOTAL		63,51,40,976

As per our report of even date attached in Form 3CB

Chartered

Accountants

For Khandelwal Jain & Associates

Chartered Accountants

Firm Registration No. 139253W

S C Oswal

Partner

Membership No.: 040248

Place :- Pune Date :- 22/08/2017 For Rohau Builders

Sanjay K. Lunkad Partner