## M/S ROHAN BUILDERS

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

## BALANCE SHEET AS AT MARCH 31, 2016

.=					(Amount In Rs.)
LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
Partner's Capital A/c	A	44,91,96,463	Properties & Advances	C	30,16,00,366
Current Liabilities & Provisions	В	9,29,66,100	Current Assets	D	24,05,62,197
TOTAL		54,21,62,563	TOTAL		54,21,62,563

Date: July 28, 2016 Place: Pune For Rohan Builders

Sanjay K. Lunkad Partner