

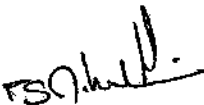
ESSEM18 DEVELOPERS PVT LTD
BALANCE SHEET AS AT 31ST MARCH 2016

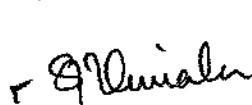
Particulars	Note No	As at 31.03.2016
		₹
<u>I. EQUITY AND LIABILITIES</u>		
1. Shareholders' Funds		
(a) Share Capital	1	100,000
(b) Reserves & Surplus	2	(692,802)
2. Current Liabilities		
(a) Short Term borrowings	3	41,943,092
(b) Short Term Provisions	4	125,073
	Total	41,475,363
<u>II. ASSETS</u>		
1. Non-Current Assets		
(a) Deferred Tax Asset		309,806
(b) Long-Term Loans & Advances	5	15,025
2. Current Assets		
(a) Inventories	6	40,855,682
(b) Cash and Cash equivalents	7	221,100
(c) Short-Term Loans & Advances	8	73,750
	Total	41,475,363
Significant Accounting Policies & Notes on Accounts	13	

The accompanying notes are integral part of the financial statements

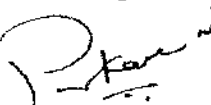
Place : Bengaluru
Date : 02.09.2016

For and on Behalf of Board of Directors of
Essem18 Developers Pvt Ltd


S M Venkatesh
Director


Vimala S
Director

As per my report of even date

For Prakash N and Co
Chartered Accountants
Firm Registration No: 01222431

C A Prakash N
Proprietor
Membership No: 222431

