

Name : A Peace Projects LLP
Status : Partnership Firm
Previous Year : 2016-2017
Assessment Year : 2017-2018

Address:
No.10/1, 60 Feet Road,
Kempegowda Layout,
Prashantnagar, Bangalore - 560079

Balance Sheet as on 31.3.2017

Liabilities	Sch	Amount	Assets	Sch	Amount
Fixed Capital Contribution	1		Fixed Assets	8	346,792.00
Arvind Lalwani		1,000,000.00			
G Shantilal		800,000.00	Closing Stock		
H Anil Kumar Jain		1,200,000.00	Stock of Land		119,972,816.00
Hansraj Doshi		1,000,000.00	Work in Progress		87,252,216.00
Variable Capital Contribution	2		Loans and Advances	9	6,416,476.00
Arvind Lalwani		13,188,439.63			
G Shantilal		8,050,751.70	Sundry Debtors	10	503,381.00
H Anil Kumar Jain		16,326,127.55			
Hansraj Doshi		13,188,439.63	Unbilled Revenue	11	18,771,543.00
Unsecured Loans	3	152,057,298.00	Bank Balances		
Current Liabilities			Axis Bank		563.31
Creditors for Goods	4	3,106,004.00	Kotak Mahindra Bank - 1		353,317.20
Duties and Taxes	5	2,507,029.00	Kotak Mahindra Bank - 2		57,123.00
Advance From Customers	6	1,100,000.00	Cash in Hand		27,877.00
Prepaid Revenue	7	18,202,993.00			
Provision for Income Tax		1,975,022.00			
		233,702,104.51			233,702,104.51

As per our report under section 44AB of the
Income Tax Act, 1961 of even date

for, SKNJ & Co
Chartered Accountants
FRN : 013998S
Nilesh Jain
Partner
M. No. 214703
Place : Bangalore
Date : August 31, 2017



for, A Peace Projects LLP

[Signature]
Partner

G. Shantilal
Partner