

Name : A Peace Projects LLP
Status : Partnership Firm
Previous Year : 2015-2016
Assessment Year : 2016-2017

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

Balance Sheet as on 31.3.2016

Liabilities	Sch	Amount	Assets	Sch	Amount
Fixed Capital Contribution	1		Fixed Assets	9	396,832.00
Arvind Lalwani		1,000,000.00	Closing Stock		
G Shantilal		800,000.00	Stock of Land		139,078,543.00
H Anil Kumar Jain		1,200,000.00	Work in Progress		101,572,355.00
Hansraj Doshi		1,000,000.00			
Variable Capital Contribution	2		Loans and Advances	10	7,075,404.00
Arvind Lalwani		9,851,301.82	Sundry Debtors	11	2,124,377.00
G Shantilal		7,979,182.46			
H Anil Kumar Jain		11,821,561.19	Bank Balances		
Hansraj Doshi		9,851,300.82	Axis Bank		208,041.30
Unsecured Loans	3	196,545,041.00	Kotak Mahindra Bank - 1		5,908,093.00
			Kotak Mahindra Bank - 2		993,957.00
Current Liabilities			Cash in Hand		27,716.00
Creditors for Goods	4	1,155,082.00			
Creditors for Expenses	5	204,896.00			
Duties and Taxes	6	2,046,648.00			
Advance From Customers	7	4,408,348.00			
Prepaid Revenue	8	9,521,957.00			
		257,385,318.30			257,385,318.30

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 06, 2016



for, A Peace Projects LLP

[Signature]
Partner

[Signature]
Partner

