

Name : A Peace Projects LLP
Status : Partnership Firm
Previous Year : 2014-2015
Assessment Year : 2015-2016

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

Balance Sheet as on 31.3.2015

Liabilities	Sch	Amount	Assets	Sch	Amount
Fixed Capital Contribution	1		Fixed Assets	8	
Arvind Lalwani		10,00,000.00			4,40,136.00
G Shantilal		8,00,000.00	Closing Stock		
H Anil Kumar Jain		12,00,000.00	Stock of Land		6,28,91,685.00
Hansraj Doshi		10,00,000.00	Work in Progress		4,33,95,560.00
Variable Capital Contribution	2		Loans and Advances	9	
Arvind Lalwani		1,02,937.10			25,34,993.00
G Shantilal		45,78,134.88	Sundry Debtors	10	
H Anil Kumar Jain		68,72,378.32			2,59,832.00
Hansraj Doshi		57,20,893.10	Bank Balances		
Unsecured Loans	3		Axis Bank		1,28,474.90
		5,81,02,199.00	Kotak Mahindra Bank		50,91,703.00
Current Liabilities			Cash in Hand		
Creditors for Goods	4	9,92,882.50			37,230.00
Creditors for Expenses	5	56,04,608.00			
Duties and Taxes	6	11,71,955.00			
Advance From Customers	7	19,20,235.00			
Prepaid Revenue		2,57,13,391.00			
		11,47,79,613.90			11,47,79,613.90

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 : September 07, 2015



for, A Peace Projects LLP

Partner

[Signature]

Partner

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