

HOBLI PROPERTY MANAGEMENT PRIVATE LIMITED
6TH FLOOR, NEW HARILEELA HOUSE, MINT ROAD, FORT, MUMBAI 400001

CIN: U70100MH2012PTC230052

Balance Sheet as at March 31, 2016

| Particulars | Note No. | As at 31-Mar-16 Rs. | As at 31-Mar-15 Rs. |
|---|----------|---------------------------|---------------------------|
| <u>EQUITY & LIABILITIES</u> | | | |
| <u>Shareholders' Funds</u> | | | |
| (a) Share Capital | 1 | 100,000 | 100,000 |
| (b) Reserves & Surplus | 2 | (87,427) | (50,570) |
| | | 12,573 | 49,430 |
| <u>Current Liabilities</u> | | | |
| (a) Others Current Liabilities | 3 | 5,000 | 10,618 |
| | | 5,000 | 10,618 |
| | | 17,573 | 60,048 |
| <u>ASSETS</u> | | | |
| <u>Non-Current Assets</u> | | | |
| (a) Long-Term Loans and Advances | 4 | - | 4,490 |
| | | - | 4,490 |
| <u>Current Assets</u> | | | |
| (a) Cash and Bank Balances | 5 | 17,573 | 55,558 |
| | | 17,573 | 55,558 |
| | | 17,573 | 60,048 |
| Significant Accounting Policies and Additional Statements to Notes | 8 | | |

As per our Report attached
For Sumedha Prabhu & Co.
Chartered Accountants

For and on behalf of the Board of Directors

S. S. Prabhu.



(CA. SUMEDHA PRABHU)
Membership No. : 110404
Firm Reg. No. 121635 W

Gupta

Director
SUMAN GUPTA
DIN:00166031



Arvind Prasad

Director
ARVIND PRASAD
DIN:01654899

Place : Mumbai
Date : April 18, 2016