

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

S. S. Prabhu.

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



For and on behalf of the Board of Directors

Gupta

Director
SUMAN GUPTA
DIN:00166031



Arvind

Director
ARVIND PRASAD
DIN:01654899

Place : Mumbai
Date : April 18, 2016