

**CROSSHOME DEVELOPERS PRIVATE LIMITED**  
**(FORMERLY KNOWN AS MIYATA SALES PRIVATE LIMITED**  
**BALANCE SHEET AS ON 31ST MARCH, 2010**

PARTICULARS	SCH.	AMOUNT AS ON 31.03.2010	AMOUNT AS ON 31.03.2009
<b><u>SOURCES OF FUNDS</u></b>			
SHARE CAPITAL	1	30,350,000.00	100,000.00
RESERVE & SURPLUS	2	45,375,000.00	-
		<b>75,725,000.00</b>	<b>100,000.00</b>
<b><u>APPLICATION OF FUNDS</u></b>			
FIXED ASSETS	3	75,400,176.00	-
INVESTMENTS		-	-
<b><u>A. CURRENT ASSETS, LOANS AND ADVANCES</u></b>			
CASH AND BANK BALANCE	4	1,105,999.00	54,727.00
		1,105,999.00	54,727.00
<b><u>B. CURRENT LIABILITIES AND PROVISION</u></b>			
AUDIT FEE PAYABLE		15,000.00	1,200.00
DUTIES & TAXES		1,140,000.00	-
		1,155,000.00	1,200.00
NET CURRENT ASSETS (A-B)		(49,001.00)	53,527.00
<b><u>MISCELLANEOUS EXPENDITURE</u></b>			
PRELIMINARY EXP. (To the extent of not written off)		-	37,900.00
PROFIT & LOSS A/C (Dr. BALANCE)		373,825.00	8,573.00
		<b>75,725,000.00</b>	<b>100,000.00</b>

**CROSSHOME DEVELOPERS PRIVATE LIMITED**  
**(FORMERLY KNOWN AS MIYATA SALES PRIVATE LIMITED)**  
**PROFIT & LOSS A/C FOR THE YEAR ENDED ON 31ST MARCH, 2010**

PARTICULARS	SCH.	AMOUNT 31.03.2010	AMOUNT 31.03.2009
<b><u>INCOME</u></b>			
INCOME		-	-
		-	-
<b><u>EXPENSES</u></b>			
AUDIT FEE		15,000.00	1,200.00
BANK CHARGES		2,027.00	150.00
FILING FEES		281,400.00	1,800.00
MISC. EXP		985.00	378.00
OFFICE RENT		12,000.00	-
PRINTING & STATIONERY		2,340.00	206.00
SALARY		13,600.00	-
PRELIMINARY EXP. W/O		37,900.00	-
		365,252.00	3,734.00
NET PROFIT/LOSS BEFORE TAX		(365,252.00)	(3,734.00)
LESS: PROVISION FOR TAX		-	-
NET PROFIT AFTER TAX		(365,252.00)	(3,734.00)
NET LOSS OF THE PRVIOUS YEAR C/F		(8,573.00)	(4,839.00)
NET LOSS C/F TO BALANCE SHEET		(373,825.00)	(8,573.00)

**CROSSHOME DEVELOPERS PRIVATE LIMITED**  
**(FORMERLY KNOWN AS MIYATA SALES PRIVATE LIMITED)**  
**Cash Flows Statement for the Year ended 31st March 2010**

Particulars	Year Ended	Year Ended
	31st March 2010	31st March 2009
<b>Cash flows from operating activities</b>		
<b>Net profit before taxation as per Profit and Loss Account</b>	<b>(365,252.00)</b>	<b>(3,734.00)</b>
Adjusted for:		
Miscellaneous expenditure	37,900.00	-
Pre-operative expenses	-	-
Dividend income	-	-
Operating profit/(loss) before working capital changes	(327,352.00)	(3,734.00)
Adjusted for:		
Inventory	-	-
Trade & Other receivables	-	-
Loans & Advances	-	-
Trade & Other Payables	1,153,800.00	-
<b>Cash used in operations</b>	<b>826,448.00</b>	<b>(3,734.00)</b>
Taxes Paid	-	-
<b>Net cash used in operating activities</b>	<b>826,448.00</b>	<b>(3,734.00)</b>
<b>Cash flows from investing activities</b>		
Purchase of investment (Non trade)	-	-
Sale of investment (Non trade)	-	-
Purchase of Fixed Assets	(75,400,176.00)	-
Dividend income	-	-
<b>Net cash used in investing activities</b>	<b>(75,400,176.00)</b>	<b>-</b>
<b>Cash flows from financing activities</b>		
Proceeds from issue of capital (Including Security Premium)	75,625,000.00	-
Increase in Unsecured Loan	-	-
<b>Net cash from financing activities</b>	<b>75,625,000.00</b>	<b>-</b>
<b>Net increase in cash and cash equivalents</b>	<b>1,051,272.00</b>	<b>(3,734.00)</b>
Opening cash and cash equivalents	54,727.00	58,461.00
<b>Closing cash and cash equivalents</b>	<b>1,105,999.00</b>	<b>54,727.00</b>
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