

PATIDAR ENTERPRISE

BALANCE SHEET AS ON 31st MARCH, 2018

(Amt.in ₹)

PARTICULARS	SCH. No	AS ON 31-03-2018	AS ON 31-03-2017
<u>CAPITAL & LIABILITIES</u>			
Partner's Capital	(1)	7,807,499	3,083,532
Unsecured Loan	(2)	21,412,893	1,019,233
Current Liabilities & Provision	(3)	8,313,157	3,137
TOTAL		37,533,549	4,105,902
<u>ASSETS</u>			
Current Assets, Loans & Advances	(4)	37,533,549	4,105,902
TOTAL		37,533,549	4,105,902
Subject to notes on accounts	(8)		

As per my report of even Date,

For, SIROYA & ASSOCIATES

Chartered Accountants

Firm Reg. No. 0144933W


**(PRATIK I SIROYA)**

Proprietor

Membership No. 177066

Place: Rajkot

Date: 08/09/2018

For, PATIDAR ENTERPRISE

(ASHOKKUMAR P KANSAGRA)

Partner