

SARTHI PROSPACE LLP
BALANCE SHEET AS AT 31ST MARCH, 2019

(Amount in Rs.)

PARTICULARS	SCHEDULE	AS AT 31ST MARCH 2019		AS AT 31ST MARCH 2018	
CONTRIBUTIONS & LIABILITIES					
PARTNERS FUND					
A) CONTRIBUTION					
FIXED CAPITAL	A	100,000		100,000	
CURRENT CAPITAL	B	(43,167)		(32,265)	
B) RESERVES & SURPLUS	C	-	56,833	-	67,735
LIABILITIES					
CURRENT LIABILITIES	D		5,900		30,765
			62,733		98,500
ASSETS					
CURRENT ASSETS, LOANS & ADVANCES					
CASH AND BANK BALANCES	E		62,733		98,500
			62,733		98,500

NOTES FORMING PART OF THE ACCOUNTS

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THE ABOVE SCHEDULES FORM AN INTEGRAL PART OF THE ACCOUNTS

AS PER OUR ATTACHED REPORT OF EVEN DATE

For DHARMESH PARIKH & CO.

Chartered Accountants
Firm Reg No.: 112054W

D. A. PARIKH
(Partner)
Membership No : 045501

Place: Ahmedabad
Date: 15/07/2019

For SARTHI PROSPACE LLP

Rajesh Vaswani
(Designated Partner)
DIN : 00812906

Place: Ahmedabad
Date: 15/07/2019

Deepak Vaswani
(Designated Partner)
DIN: 00302910

Place: Ahmedabad
Date: 15/07/2019