

TATVA ASSOCIATES

BALANCE SHEET AS AT 31 ST MARCH, 2018

LIABILITIES	Amount Rs.	ASSETS	Amount Rs.
Capital Account:		Investments	
As per Schedule 'A'	27,743,008	As Per Schedule 'D'	157,500
Loans:		Current Assets, Loans & Advances:	
As Per Schedule 'B'	35,994,968	As per Schedule 'E'	76,007,683
Current Liabilities & Provisions:			
As per Schedule 'C'	12,427,207		
Total Rs.	76,165,183	Total Rs.	76,165,183

Significant Accounting Policies & Notes on Accounts - Schedule 'F'

As per Report of Even Date

CHIRAG R. SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS

TATVA ASSOCIATES
FOR TATVA ASSOCIATES

(CHIRAG R. SHAH)
PROPRIETOR

PARTNER

PARTNER
PARTNER

MEMBERSHIP NO.: 106139

FIRM REGISTRATION NO.: 118791W

DATE:

6/9/18

PLACE: AHMEDABAD

DATE:

PLACE: AHMEDABAD