

SHARANAM METROLINKS LLP

BALANCE SHEET AS AT 31ST MARCH, 2019

	Particulars	Note No.	As at 31.03.2019
			(In Rs.)
I. Capital and Liabilities			
1	(a) Partner's Capital A/c	2a	1,000,000
	(b) Partner's Current Capital A/c	2b	68,939,085
2 Non-Current liabilities			
	(a) Long Term Loans		257,135,682
3 Current liabilities			
	(a) Trade payables	3	1,580,140
	(b) Other current liabilities	4	1,035,167
	TOTAL		329,690,074
II. ASSETS			
	Non-current assets		
1	(a) Fixed assets		
	(i) Tangible Assets		
	(ii) Capital work in progress		
	(b) Non Current Investment		36,475,000
2 Current assets			
	(a) Inventories	5	6,899,406
	(b) Cash and cash equivalents	6	171,523
	(c) Short -term loans and advances	7	285,784,761
	(d) Other Current Assets	8	359,384
	TOTAL		329,690,074
	Significant Accounting Policies and Notes Forming Part of the Financial Statements	1	

For Mahendra N Shah & Co.
Chartered Accountants
F R No 105775 W

Chirag M. Shah
Partner
(Membership No. 45706)
Place : Ahmedabad
Date : 25/06/2019



(Signature)
Ankit Patel
(Designated Partner)

For and on behalf of Sharanam
Metrolinks LLP

(Signature)
Arpan Choksi
(Designated Partner)

Place : Ahmedabad
Date : 25/06/2019