

AVANTIS UNITECH LLP

BALANCE SHEET AS AT 31ST MARCH, 2018

PARTICULARS	SCH NO	AMOUNT
SOURCES OF FUNDS		
CAPITAL	1	15,66,34,815.00
UNSECURED LOANS	2	2,24,50,000.00
CURRENT LIABILITIES	3	19,95,46,670.00
TOTAL		37,86,31,485.00
APPLICATION OF FUNDS		
FIXED ASSETS	4	1,48,000.00
WORK IN PROGRESS	5	36,65,46,825.34
CASH AND BANK	6	63,562.00
LOANS AND ADVANCES (ASSETS)	7	1,18,73,097.66
TOTAL		37,86,31,485.00

Schedules 1 to 12 form an integral part of accounts

In terms of our attached report of even date

For AVANTIS UNITECH LLP

For PRADEEP K. SINGHI AND ASSOCIATES
CHARTERED ACCOUNTANTS


ANKIT SHANKARLAL SHAH
(PARTNERS)


VIRAL SHANKARLAL SHAH
(PARTNERS)




PURVI CHANDARANA
(PARTNER)
M. NO. : 123390
FRN : 0126027W



Place : SURAT
Date : 02/09/2018