

AVANTIS BUILDCORP LLP

BALANCE SHEET AS AT 31ST MARCH, 2019

PARTICULARS	SCH NO	AMOUNT
SOURCES OF FUNDS		
CAPITAL	1	22,27,68,800.00
UNSECURED LOANS	2	1,30,00,000.00
CURRENT LIABILITIES	3	10,28,875.00
TOTAL		23,67,97,675.00
APPLICATION OF FUNDS		
WORK IN PROGRESS	4	23,58,40,099.00
CASH AND BANK	5	95,956.00
LOANS AND ADVANCES (ASSETS)	6	8,61,620.00
TOTAL		23,67,97,675.00

Schedules 1 to 11 form an integral part of accounts

In terms of our attached report of even date

For AVANTIS BUILDCORP LLP

**For PRADEEP K. SINGHI AND ASSOCIATES
CHARTERED ACCOUNTANTS**


ANKIT SHANKARLAL SHAH
(PARTNERS)


BRIJESHKUMAR ASHVINBHAI PATEL
(PARTNERS)




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

UDIN: 19123390AAAAIA8347

Place : SURAT
Date : 15/10/2019