

SHIVAM REALTY

Opp. Saptak Rosette, 30 mtr. Canal Road, Bhayli TP-4, F.P.-177, Vadodara-391410

SWARNIM SAPPHIRE

As the firm had incorporated on 12/11/2018, hence the Balance Sheet, Profit & Loss Account, Audit Report & Income Tax Return for the following Financial Years are as under:

Particulars	F.Y.2016-17	F.Y.2017-18	F.Y.2018-19
Balance Sheet	NA	NA	ATTACHED
Profit & Loss Account	NA	NA	ATTACHED
Income- Tax Return	NA	NA	ATTACHED
Audit Report	NA	NA	NA
Director Report	NA	NA	NA
Cash Flow Statement	NA	NA	NA

For, SHIVAM REALTY
H.C. Nalwa
PARTNER

SHIVAM REALTY

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		10,11,000.00	Investments		
Partner Capital Account		<u>10,11,000.00</u>			
Loans (Liability)			Current Assets		10,11,000.00
			Closing Stock		
Current Liabilities			Bank Accounts	11,000.00	
			Advance for Land	<u>10,00,000.00</u>	
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		10,11,000.00	Total		10,11,000.00

For, SHIVAM REALTY
H.C. Narayan
PARTNER