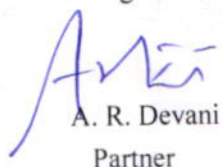


HINDVA DEVELOPERS LLP
Balance Sheet as at 31st March 2019

Particulars	Schedule	As at 31st March 2019 Amount [Rs.]
<u>Sources of Fund</u>		
<u>Partner's Capital</u>		
Partners' Capital Account	A	1,90,20,000
<u>Loan Fund</u>		
Secured Loans		-
Unsecured Loans		-
Total Rs. :		1,90,20,000
<u>Applications of Fund</u>		
<u>Fixed Assets</u>		
Opening WDV Plus Additions During the Year		-
Less: Depreciation for the Year		-
Closing WDV		-
<u>Investments</u>		-
<u>Current Assets, Loans & Advances</u>		
Inventories		3,03,70,474
Cash & Bank Balances	B	15,602
Loans & Advances	C	3,600
		3,03,89,676
Less :		
<u>Current Liabilities & Provisions</u>		
Sundry Creditors		1,13,60,250
Other Current Liabilities	D	9,426
		1,13,69,676
Net Current Assets		1,90,20,000
Total Rs. :		1,90,20,000
		-

As per our report of even date
For, M. R. Pandhi & Associates
Chartered Accountants
Firm Registration No.112360W


A. R. Devani
Partner

Membership No.: 170644
UDIN : 19170644AAAAJP9077

Ahmedabad, 25th September, 2019



For, Hindva Developers LLP



(Sanjay P Kheni)
Designated Partner

Ahmedabad, 25th September, 2019