

SAVVY CIVIC ORGANISERS LLP
BALANCE SHEET AS AT 31st MARCH, 2021

(Amt in Rs.)

Particulars	Note No.	As at 31st March 2021		As at 31st March 2020	
I. Contribution and Liabilities					
(1) Partners' Funds					
(a) Partners Fixed Capital	1	1,00,000		1,00,000	
(b) Partners Current Capital	2	2576,29,107	2577,29,107	864,66,679	865,66,679
(2) Non Current Liabilities					
(a) Long Term Borrowings	3	4,81,687	4,81,687	243,25,808	243,25,808
(2) Current Liabilities					
(a) Other Current Liabilities	4	594,64,136	594,64,136	1,08,002	1,08,002
Total			3176,74,930		1110,00,489
II. Assets					
(1) Current Assets					
(a) Inventory	5	1804,90,310		395,15,278	
(b) Loans & Advances	6	1303,70,377		710,31,000	
(c) Cash & Cash Equivalent	7	29,36,128		4,54,211	
(d) Investments	8	38,78,115		-	
			3176,74,930		1110,00,489
Total			3176,74,930	-	1110,00,489
Significant Accounting Policies	13				

This is the Balance sheet referred to in our report of even date.

The accompanying notes are an integral part of the Financial Statements.

For B. J. SHAH & BROS.

Chartered Accountants

Firm Reg. No.: 109501W

CA J C Shah

(Partner)

(Mem. No. : 006813)

UDIN : 21006813AAAAAJ8673



For, Savvy Civic Organisers LLP

(Partner)

(Partner)

Place : Ahmedabad

Date : 28/09/2021