

Saanvi Nirman LLP

BALANCE SHEET AS AT 31ST MARCH,31/03/2019

Particulars	Note No.	As at 2019	As at 2018
I. EQUITY AND LIABILITIES			
Shareholders' Funds			
SHARE CAPITAL	1	2,720,146.16	2,343,662.90
RESERVES AND SURPLUS	2	0.00	0.00
		2,720,146.16	2,343,662.90
Non-Current Liabilities			
LONG-TERM BORROWINGS	3	0.00	0.00
DEFERRED TAX LIABILITIES (NET)	4	0.00	0.00
OTHER LONG-TERM LIABILITIES	5	0.00	0.00
LONG TERM PROVISION	6	0.00	0.00
		0.00	0.00
Current liabilities			
SHORT-TERM BORROWINGS	7	0.00	0.00
TRADE PAYABLES	8	40,430.00	0.00
OTHER CURRENT LIABILITIES	9	-5,040.00	0.00
SHORT-TERM PROVISIONS	10	0.00	1,341,000.00
		35,390.00	1,341,000.00
TOTAL		2,755,536.16	3,684,662.90
II. ASSETS			
Non-Current Assets			
FIXED ASSETS			
TANGIBLE ASSETS	11	0.00	0.00
NON-CURRENT INVESTMENTS	12	0.00	0.00
LONG-TERM LOANS AND ADVANCES	13	0.00	0.00
OTHER NON CURRENT ASSETS	14	0.00	0.00
		0.00	0.00
Current Assets			
CURRENT INVESTMENTS	15	0.00	0.00
INVENTORIES	16	0.00	0.00
TRADE RECEIVABLES	17	0.00	0.00
CASH AND BANK BALANCES	18	60,603.22	14,143.22
SHORT-TERM LOANS AND ADVANCES	19	0.00	0.00
OTHER CURRENT ASSETS	20	2,694,932.94	3,670,519.94
		2,755,536.16	3,684,663.16
TOTAL		2,755,536.16	3,684,663.16

As Per Our Audit Report of Even date

For & On Behalf of
Suresh R Shah & Associates
Chartered Accountants

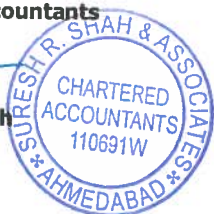
Mrugen K Shah
(Partner)

M.No. 117412

Firm No 110691W

UDIN : _____

Date: 11-10-2019
Place: Ahmedabad



For, Saanvi Nirman LLP

Partner

Date: 11-10-2019
Place: Ahmedabad