

VRAJANSH SMART SPACE LLP

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
LLP Firm Partner Capital A/c		1,33,86,403.00	Fixed Assets		51,765.00
DHRUTI TRIVEDI-5%	(-)33,429.85		AC	25,925.00	
HEMEN JOSHI-95%	1,34,19,832.85		LED DISPLAY	25,840.00	
Loans (Liability)		6,82,92,560.00	Current Assets		80,48,371.00
Unsecured Loans(Interest Not Payable)	5,78,40,000.00		Cash-in-hand	5,000.00	
Unsecured Loans(Interest Payable)	83,52,560.00		Bank Accounts	80,43,371.00	
PRITIBEN RAVAL	20,00,000.00		Branch / Divisions		7,01,00,000.00
SWETA U RAVAL	1,00,000.00		LOAN AND ADVANCE		35,30,000.00
Current Liabilities		51,173.00	Profit & Loss A/c		
Duties & Taxes	39,173.00		Opening Balance		
Sundry Creditors	12,000.00		Current Period	7,68,597.00	
			Less: Transferred	(-)7,68,597.00	
Total		8,17,30,136.00	Total		8,17,30,136.00



K. Patel
25/1/20