

Sarvam Infraspac LLP
Balance Sheet
as on **31-03-2016**

Liabilities	Amount	Assets	Amount
Capital Account			
Share Capital	100000	Current Assets	
Loans(Liability)		Loans & Advances	35000000
Unsecured Loans	107400000	Annexure "C"	
Annexure "A"		Sundry Debtors	23576451
Current Liabilities		Annexure "D"	
Sundry Creditors		Bank Account	48749904
Annexure "B"	-9959	Annexure "E"	
		Profit & Loss A/C	163686
	107490041		107490041

Schedule of Notes Forming Parts of Our Account

As per our Report of Even Date Attached

FOR HIREN K SHAH & CO.
(Chartered Accountants)

HIREN K SHAH
Proprietor
Date : 12/09/2016
Place : Ahmedabad



For, Sarvam Infraspac LLP

(Signature)
A Partner

(Signature)
Dervang Theron
Partner

Sarvam Infraspac LLP

Annexure A : Loans (Liability)

Particulars	Amount
Unsecured Loans	
Amam Shah	8900000
Ashok Kantilal Shah	365000
B.D. Cotton Associates	30000000
Deepaben Amit Shah	32500000
Dilipbhai Trikamal Bhatt	600000
Dilipbhai Trikamal Bhatt HUF	600000
Ganesh Trading Co.	2500000
Giriraj Cotton	1000000
Hasmukhbhai Shantilal Shah	600000
Hemendrakumar Rasiklal Shah	400000
Jashudaben M Sanghvi	1450000
Joshanaben Dharmeshkumar Goswami	500000
Kalavatiben Vasantbhai Pawar	600000
Kamlesh Hiralal Mehta HUF	500000
Khushbu Chirag Mehta	500000
King Jitandrakumar Shah	550000
Kiritbhai Pursotambhai Hingu HUF	500000
Kishorbhai Bijaram Fulwari	500000
Krunal Manilal Panchal	500000
Krunal Rajendra Hallari	500000
Mitesh Jayantilal Patel HUF	606000
Mukesh Bharatbhai Shah	800000
Nandkishor Chhaganlal Nagar	600000
Nita Mukesh Shah	1500000
P.K. Trading Corporation	2423000
Pooja Vijay Solanki	500000
Premilaben Pravinchandra Trivedi	500000
Purvanshi Kiritbhai Sanghvi	650000
Rajesh Kumar V Patel	2500000
Rajesh Manahar Gandhi	800000
Rajesh Manahar Gandhi HUF	1850000
Rameshkumar Rajmalbhai Doshi HUF	875000
Rushabh Trading Corporation	900000
Sachinbhai Ashokkumar Solanki	500000
Sejalben Kalpeshkumar Sanghvi	2200000
Shrenik D Shah HUF	625000
Simoni Sanjaybhai Shah	600000
Sonal Rajeshbhai Shah	500000
Sunita H Sanghvi	800000
Vasram Parbatbhai Luni	525000
Vijaybhai Vasantbhai Pavar	560000
Vijaykumar Chandulal Shah	521000
Vikas and Co.	2500000
TOTAL	107400000



Annexure B : Creditors

Particulars	Amount
Eyecon Animation Pvt Ltd	-50000
Pankaj Dharkar & Associates	22941
Pinalkin Shah & Co	17100
TOTAL	-9959

Annexure C : Loans & Advances (Assets)

Particulars	Amount
Jagdish Manubhai	15000000
Umang H Thakkar	20000000
TOTAL	35000000

Annexure D : Sundry Debtors

Particulars	Amount
Servashanti Properties Pvt Ltd	23576451
TOTAL	23576451

Annexure E : Bank Account

Particulars	Amount
Punjab National Bank	48749904
TOTAL	48749904

