



DARSH & ASSOCIATES

Chartered Accountant

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Shivam Buildtec (Partnership Firm) having registered office situated at SB-1, Hiravanti Chambers, Opp. Arya Kanya Vidhyalay, Karelibaug, Vadodara – 390018 had started his business on 01.04.2016.

The firm is established during the financial year 2016-17, so there is no any statement available for financial year 2015-16.

For the financial year 2016-17, the audit procedure is under process and till date Audit Report is not ready. We have already provided Provisional Balance Sheet of the firm.

The Cash Flow Statement for the financial year 2016-17 is as follow:-

SOURCE OF FUND:-	AMOUNT Rs.
- Partners Capital	1,24,70,000
- Unsecured Loans	2,50,000
TOTAL	1,27,20,000
USES OF FUND :-	
- TDS & Other Taxes paid (71000+4000+14012)	89,012
- Paid for Land	76,20,000
- Paid for other expense (9576966 + 2518361)	1,20,95,327
TOTAL	1,98,04,339
Balance of cash & bank balance (627047 + 1753372)	23,80,419

The information as given above, based on my / our scrutiny of the books of accounts, records and documents is true and correct to the best of my/ our knowledge and as per information provided by management to my / our satisfaction.

Date : 14th September, 2017
Place : Vadodara



For, Darsh & Associates
Chartered Accountant


(Proprietor)
FRN: 143737W