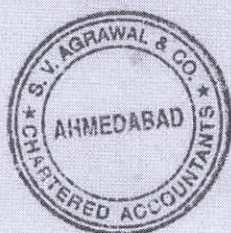


Om Infrastructure
 Surve No-172/1
 Nr. Rameshwarpark Society
 Opp. Avkar Hall
 Nr. Guruji Bridge Corner
 Maninagar, Ahmedabad

Balance Sheet
 1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		10,71,34,498.84	Fixed Assets		5,03,549.10
Hardik Harishbhai Patel	1,12,37,305.00		Airconditionor (AC)	2,41,542.00	
Harishbhai D. Patel	59,82,595.00		CCTV CAMERA	35,854.00	
Mahadev Construction Pvt Ltd-	1,57,91,421.00		Chairs	1,20,988.20	
Sharad Harishbhai Patel	1,82,82,306.00		RO Machine	12,427.00	
Vipulbhai C. Bhavsar	1,23,85,931.00		STEEL SAFE	26,324.00	
Vyapti Infra Build Pvt Ltd	4,32,69,361.80		Television	45,822.90	
Yogeshbhai C. Bhavsar	1,85,579.04		Water Cooler	20,591.00	
Loans (Liability)		55,27,327.00	Investments		10,00,000.00
Unsecured Loans	55,27,327.00		Land Account	10,00,000.00	
Current Liabilities		6,95,300.30	Current Assets		11,18,53,577.04
Duties & Taxes	1,56,821.00		Closing Stock	8,12,53,333.04	
Provisions	46,200.00		Deposits (Asset)	2,70,000.00	
Sundry Creditors	4,92,279.30		Loans & Advances (Asset)	10,000.00	
			Cash-in-hand	1,11,217.00	
			Bank Accounts	2,09,027.00	
			Land Against Payment	3,00,00,000.00	
Total		11,33,57,126.14	Total		11,33,57,126.14

20 SEP 2018
 S. V. AGRAWAL & CO.



FOR, OM INFRASTRUCTURE

PARTNER