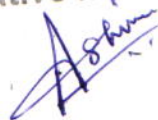


SERENE CENTRUM

As the firm had incorporated on 20/12/2018, hence the Balance Sheet, Profit & Loss Account, Audit Report & Income Tax Return for the following Financial Years are as under:

Particulars	F.Y.2016-17	F.Y.2017-18	F.Y.2018-19
Balance Sheet	NA	NA	ATTACHED
Profit & Loss Account	NA	NA	ATTACHED
Income- Tax Return	NA	NA	ATTACHED
Audit Report	NA	NA	NA
Director Report	NA	NA	NA
Cash Flow Statement	NA	NA	NA

Creative Infra Space



Partner

Serene Centrum

Site Office: Outside Gangotri Exotica, Opp. Yash Complex 30 mtr. Road, Laxmipura Main Road, Gotri, Vadodara, Gujarat - 390021

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Creative Infra Space
Gangotri Icon Vasna ,Bhayli,
Road Vasna ,Opp.Gokul Party Plot,
Vadodara

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		83,000.00	Current Assets		98,000.00
Ameet Billimoria Capital Account	4,000.00		Closing Stock	25,000.00	
Ashish Indravadan Modi	7,500.00		Cash-in-Hand	15,000.00	
Dharmesh Jagdishbhai Patel	7,500.00		Bank Accounts	<u>58,000.00</u>	
Jayendra K Shah Capital A/c	7,500.00				
Manish Gandhi Capital A/c	38,000.00				
Neha Sachin Parikh Capital A/c	11,000.00				
Urvi Brijesh Patel Capital A/c	<u>7,500.00</u>				
Loans (Liability)		15,000.00			
Unsecured Loans	<u>15,000.00</u>				
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	<u> </u>				
Total		98,000.00	Total		98,000.00

Creative Infra Space

Partner