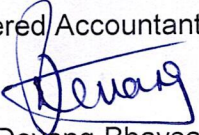


SWATI SANDHYA PROCON LLP

Balance Sheet for the year ended 31st March 2021

Particulars	Schedule	For the year ended 31st March 2021 Amount (Rs.)	Amount (Rs.)
SOURCES OF FUNDS			
Partners' Capital	A		34 63 44 204
Secured Loan	B		144 54 68 091
Unsecured Loan	C		166 91 09 673
TOTAL			346 09 21 968
Fixed Assets	D		1 23 63 942
Current Assets, Loans and Advances	E		
Inventory		364 02 00 000	
Cash and Bank Balances		10 15 59 176	
Loans and Advances		20 13 64 206	
		394 31 23 381	
Less : Current Liabilities and Provisions	F		
Current Liabilities		45 83 65 356	
Provisions		3 62 00 000	
		49 45 65 356	
Net Current Assets:			344 85 58 025
Total :			346 09 21 968
SCHEDULE - I NOTES TO ACCOUNTS			
For, MUKESHKUMAR JAIN & CO. Chartered Accountants		For, SWATI SANDHYA PROCON LLP	
 Devang Bhavsar Partner		 Partner	
M No.132437 FRNo.106619W Place: Ahmedabad Date : 30.01.2022		Place: Ahmedabad Date : 30.01.2022	

