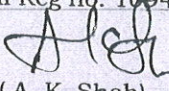
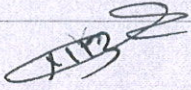


Balance Sheet as on 31.03.2019

Particulars	Notes	AS AT 31/03/2019
I. CAPITAL AND LIABILITIES :		
1. CAPITAL :		
Partners Capital	A	24,421,686
2. ACCUMULATED RESERVES	B	34,388,336
3. NON - CURRENT LIABILITIES :		
(a) Long - term borrowings		
(b) Deferred tax liabilities (Net)		
(c) Other long term liabilities		
4. CURRENT LIABILITIES :		
(a) Short - term borrowings		
(b) Trade payables		
(c) Other current liabilities		
(d) Short - term provisions		
Total		58,810,022
II. ASSETS :		
1. NON - CURRENT ASSETS :		
(a) Fixed assets		
(i) Tangible	C	2,233,445
(ii) Intangible		
(b) Non - current investments		
(c) Deferred tax assets (Net)		
(d) Long term loans and advances	D	55,992,939
(e) Other non - current assets		
2. CURRENT ASSETS :		
(a) Current investments		
(b) Inventories		
(c) Trade receivables		
(d) Cash and cash equivalents	E	583,638
(e) Short - term loans and advances		
(f) Other current assets		
Total		58,810,022
As per our report of ever date attached herewith		
For and on behalf of A. K. Shah & Associates Chartered Accountant (Firm Reg no. 109478W)	For, N.B.Space LLP	
 (A. K. Shah) Proprietor M. No. 44602	 Partner	 Partner
Place : Ahmedabad Date :27/07/2019	Place : Ahmedabad Date :27/07/2019	

For, N B SPACE LLP


Partner