

MANAV ORGANISERS PVT LTD
[CIN: U45200GJ2000PTC037993]
BALANCE SHEET AS AT 31ST MARCH, 2021

PARTICULARS	NOTE NO.	AS AT 31ST MARCH, 2021	AS AT 31ST MARCH, 2020
		(Rupees)	(Rupees)
A EQUITY AND LIABILITIES			
Shareholders' funds			
Share Capital	3	1 00 000	1 00 000
Reserves and surplus	4	7 68 856	10 21 766
		8 68 856	11 21 766
1 Non-current liabilities			
Other Long Term Liabilities	5	39 43 888	39 43 888
		39 43 888	39 43 888
		48 12 744	50 65 654
TOTAL			
B ASSETS			
Non-current assets			
Property, Plant and Equipments			
(i) Tangible assets	6	42 58 465	44 83 152
Non-current investments	7	8 100	8 100
Deferred tax assets (net)	8	3 68 503	2 93 469
Long-term loans and advances	9	20 000	49 995
		46 55 068	48 34 716
Current assets			
Current Investments			
Trade receivables	10	0	80 000
Cash and Bank Balances	11	1 57 676	1 50 938
		1 57 676	2 30 938
		48 12 744	50 65 654
TOTAL			
		0	0
Significant accounting policies and notes	2		

The above Balance Sheet should be read in conjunction with the accompanying notes.
This is the Balance Sheet referred to in our report of even date.

FOR RAJNI SHAH & ASSOCIATES
[Firm Registration No. 108468W]
Chartered Accountants


MANTHAN S. KHOKHANI
Partner
Mem. No. 163096

**FOR AND ON BEHALF OF THE BOARD OF DIRECTORS OF
MANAV ORGANISERS PVT LTD**

NILESH PATEL
Director
DIN: 00049773

PRAKASH PATEL
Director
DIN: 00206532

Place : Ahmedabad
Date : 11th November, 2021

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Date : 11th November, 2021