

OCEANFRONT PROPERTIES LLP**Balance Sheet as at 31st March, 2022**

Particulars	Sche- dule	As at 31st March, 2022		As at 31st March, 2021
		Amount (₹)	Amount (₹)	Amount (₹)
CONTRIBUTION AND LIABILITIES				
Partners' Funds				
Contribution Received	A		10 00 000	10 00 000
Liabilities				
Short Term Borrowing	B	22 95 29 178		20 16 20 502
Creditors		89 400		95 425
Other liabilities	C	<u>5 000</u>		83 625
			22 96 23 578	<u>20 17 99 552</u>
Total :			<u>23 06 23 578</u>	<u>20 27 99 552</u>
ASSETS				
Investments	D		23 05 54 501	0
Loans and Advances	E		0	20 25 94 000
Cash and Cash Equivalents	F		69 077	2 05 552
Total :			<u>23 06 23 578</u>	<u>20 27 99 552</u>
			-	-

Notes forming part of the Accounts 'H'

As per our attached Report of even date

FOR R. M. MULANI & CO.

[Firm Registration No. 137669W]

*Chartered Accountants*eSigned using Aadhaar
(Leegality.com - Dw0k76H)
RAJENDRA MULANI**RAJENDRA M. MULANI**Date: Thu Apr 28 17:27:58 IST
2022*Proprietor*

Mem. No. 40768

Place : Ahmedabad

FOR OCEANFRONT PROPERTIES LLPeSigned using Aadhaar
(Leegality.com - Dw0k76H)
Shaan ZaveriDate: Thu Apr 28 17:27:58 IST
2022**SHAAN ZAVERI**(Partner of Crusade
Properties LLP)*Designated Partner*

DIN : 00114826

Place : Ahmedabad

eSigned using Aadhaar
(Leegality.com - Dw0k76H)
Aniruddh JhaveriDate: Thu Apr 28 17:27:58 IST
2022**ANIRUDDH JHAVERI***Designated Partner*

DIN : 08076497