

ROLAND DEVELOPERS LLP
BALANCE SHEET AS AT 31ST MARCH, 2021

Particulars	Note	Amount (Rs)	Amount (Rs)
<u>CONTRIBUTION AND LIABILITIES</u>			
Partners' Funds	1		
Contribution received & current A/cs			33,551,154
Reserves & Surplus			-
Liabilities			
Unsecured Loans	2		66,224,271
Total			99,775,425
<u>ASSETS</u>			
Current Assets	3		
Inventories		99,645,170	
Cash and cash equivalents		114,367	99,759,537
Miscellaneous Exp			
Preliminary Exp			15,888
Total			99,775,425

Notes forming part of the accounts 8 to 12

As per our report of even date attached.

For H M P & Co.
Chartered Accountants
FRN : 152510W

Hardik Purswani

Hardik M. Purswani
Proprietor
M. No. 191751
UDIN: 21191751AAAAAR7731
Place : Ahmedabad
Date : 04.12.2021



For, Roland Developers LLP

Shital Patel

Shital Patel
Designated Partner

Bimal Shah

Bimal Shah
Designated Partner

Place : Ahmedabad
Date : 04.12.2021