

SAVVY UNISPACE PRIVATE LIMITED
BALANCE SHEET AS AT 31st MARCH, 2020

PARTICULARS	NOTES	Amount (In Rs)	
		As At 31st March,2020	As At 31st March,2019
EQUITY AND LIABILITIES			
Shareholder's funds			
Share Capital	2	60,00,000	60,00,000
Reserves & Surplus	3	3,17,97,649	3,30,14,482
Non Current Liabilities			
Long Term Borrowings	4	9,25,51,665	8,83,54,230
Current liabilities			
Trade Payable	5	-	-
Due to Micro and Small Enterprises			
Due to Others		20,08,640	25,11,732
Other Current Liabilities	6	8,91,90,000	9,06,12,708
TOTAL		22,15,47,954	22,04,93,152
ASSETS			
Non-current Assets			
Fixed Assets			
Tangible Assets	7	11,12,413	14,12,212
Long-term Loans and Advances	8	19,78,20,780	19,73,59,842
Deferred Tax Assets (Net)	9	3,92,487	1,72,288
Current Assets			
Inventory	10	2,03,93,943	1,99,61,716
Cash and Bank Balances	11	11,03,329	8,95,176
Short-term Loans and Advances	12	7,25,002	6,91,918
TOTAL		22,15,47,954	22,04,93,152
Summary of Significant Accounting Policies	1		
The notes are an integral part of financial statements			

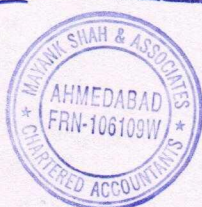
As per our report of even date attached

For MAYANK SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS
(Firm Registration No. 106109W)

R. K. Shah

R.K.SHAH
PARTNER
Membership No. 158504

Ahmedabad
November 05,2020



For AND ON BEHALF OF THE BOARD OF DIRECTORS

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BHARATBHAI BAGADIA
DIRECTOR
(DIN : 02810254)

Ahmedabad
November 05,2020

[Signature]

SIDDHARTH BHAI BAGADIA
DIRECTOR
(DIN : 00860866)