

SARTHI PROSPACE LLP

BALANCE SHEET AS AT 31ST MARCH, 2020

PARTICULARS	SCHEDULE	AS AT 31/03/2020	AS AT 31/03/2019
<u>CONTRIBUTIONS & LIABILITIES</u>			
<u>CONTRIBUTIONS</u>			
PARTNERS FUND			
(A) FIXED CAPITAL	A	1,00,000	1,00,000
(B) CURRENT CAPITAL	B	7,99,50,039	(43,167)
		8,00,50,039	56,833
<u>LIABILITIES</u>			
(A) LOAN FUNDS	C	2,40,00,000	-
(B) OTHER LIABILITIES	D	13,310	5,900
		2,40,13,310	5,900
		10,40,63,349	62,733
<u>ASSETS</u>			
(A) INVENTORIES	E	80,74,342	-
(B) LOANS & ADVANCES	F	9,59,35,510	-
(C) CASH AND BANK BALANCES	G	53,497	62,733
		10,40,63,349	62,733

SCHEDULES FORMING PART OF THE ACCOUNTS

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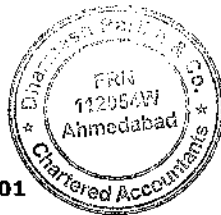
AS PER OUR ATTACHED REPORT OF EVEN DATE

For DHARMESH PARIKH & CO.

Chartered Accountants
Firm Reg No : 112054W

D. A. PARIKH
(Partner)
Membership No : 045501

Place: Ahmedabad
Date: 06-11-2020



For SARTHI PROSPACE LLP

Rajesh Vaswani
(Designated Partner)
DIN : 00812906

Place: Ahmedabad
Date: 06-11-2020

Deepak Vaswani
(Designated Partner)
DIN: 00302910

Place: Ahmedabad
Date: 06-11-2020

