

Sharanam Smartspace LLPOpp, Anupam Cinema , Khokhra ,
Ahmedabad

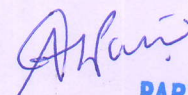
Pan No :-ADGFS4816B

Profit & Loss A/c

1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Direct Incomes	
Purchase Accounts	5,775.00	Indirect Incomes	1,12,162.22
Sanatory	5,775.00	Interest on Bank Fdr	1,12,164.22
Direct Expenses	38,94,47,893.00	Sundry Balance Written Off	(-)2.00
Commission Paid	18,751.00	Closing Stock	
Insurance Exp	8,887.00	Nett Loss	39,03,78,567.78
Labour Charges	13,000.00		
Land	36,74,71,000.00		
PROFESSIONAL FEES	2,52,255.00		
Registration Fees	36,76,500.00		
Stemp Chares	1,80,07,500.00		
Indirect Expenses	10,37,062.00		
Computer Repairs & Maint.	4,850.00		
Depreciation Expense	20,325.00		
Interest Paid	9,19,149.00		
Office Expencc	1,000.00		
Salary Expenses	80,000.00		
Site Exp	7,200.00		
Telephone Expenses	4,538.00		
Total	39,04,90,730.00	Total	39,04,90,730.00

FOR, SHARANAM SMARTSPACE LLP


PARTNER

Sharanam Smartspace LLPOpp, Anupam Cinema , Khokhra ,
Ahmedabad

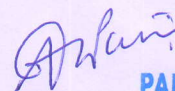
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Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		10,00,000.00	Fixed Assets		1,31,425.00
Ankit Ashok Savla	1,00,000.00		Computer Purchase	16,100.00	
Ankit J. Patel	18,000.00		Daikin A/C	1,03,600.00	
Arpan A. Choksi	2,20,000.00		Tally Software	11,725.00	
Harish Kanaiyalal Anandani	1,45,000.00				
Hemantkuamar Sheshmal Shah	75,000.00		Investments		2,25,75,000.00
H. V. Infratex Limited	27,000.00		Kalapur Bank Fdr	2,25,75,000.00	
Manisha Vinodbhai Chavla	1,45,000.00				
Mihirbhai Maniar	1,45,000.00		Current Assets		6,46,815.22
Pranaybhai N. Desai	50,000.00		Loans & Advances (Asset)	3,05,741.00	
Sheshmal Shah	75,000.00		Cash-in-hand	2,00,000.00	
			Bank Accounts	1,41,074.22	
Loans (Liability)		40,51,73,348.00	Profit & Loss A/c		39,03,78,567.78
Unsecured Loans	13,51,19,348.00		Opening Balance		
Unsecured Loans From Partners	27,00,54,000.00		Current Period	39,03,78,567.78	
Current Liabilities		75,58,460.00			
Total		41,37,31,808.00	Total		41,37,31,808.00

FOR, SHARANAM SMARTSPACE LLP



PARTNER