

M/s. SWAMI DEVELOPERS
Nr. Air Force Station, Makarpura, Vadodara

BALANCE SHEET AS AT 31st MARCH 2020

Liabilities	Amount (₹)	Assets	Amount (₹)
Partners' Capital Account (Schedule I)	94128369	Property, Plant & Equipment (Schedule III)	891365
Unsecured Loans Dharmesh R Dalwadi	2300000	Investment Land	89239152
Current Liabilities & Provisions (Schedule II)	257520	Current Assets, Loans and Advances (Schedule IV)	6555372
Total (₹)	96685889	Total (₹)	96685889

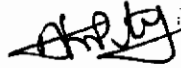
Notes forming part of Balance Sheet - Schedule V

As per our report of even date

FOR VIRAL K SHAH & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN: 124564W



CA. NISHIT M. PATEL

PARTNER

M. NO. 158115

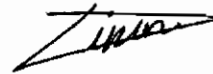
UDIN : 20158115AAAAQB1866

PLACE: BARODA

DATE: 3-12-2020



For SWAMI DEVELOPERS



PARTNER

PLACE: BARODA

DATE: 3-12-2020