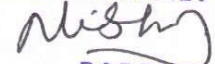


AASTHA REALTY**Balance Sheet**

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		3,93,30,602.60	Current Assets		16,88,33,816.60
ASHOKKUMAR P. PATEL (35%)	1,57,88,154.21		Closing Stock	16,87,07,900.15	
NISHAN KAMAL SHAH (65%)	2,35,42,448.39		Cash-in-hand	39,060.00	
			Bank Accounts	86,856.45	
Loans (Liability)		12,91,53,564.00			
Unsecured Loans	12,91,53,564.00				
Current Liabilities		3,49,650.00			
Duties & Taxes	3,42,420.00				
Sundry Creditors	7,230.00				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		16,88,33,816.60	Total		16,88,33,816.60

FOR, AASTHA REALTY


PARTNER