

**GANDHINAGAR MUNICIPAL CORPORATION**  
**Balance Sheet as at 31st March, 2018**

[Amount in Rs.]

Particulars	Notes	As at 31st March, 2018
<b>Equity and Liabilities</b>		
<b>Shareholders' funds</b>		
Share Capital	2	91 91 590
Reserves and Surplus	3	<u>1 65 63 91 075</u>
		<b>1 66 55 82 665</b>
<b>Current Liabilities</b>		
Deposites & Current Liabilities	4	5 48 53 389
Grant Account	5	<u>1 29 94 71 473</u>
		<b>1 35 43 24 862</b>
<b>Total :</b>		<u><u><b>3 01 99 07 527</b></u></u>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Fixed assets	6	<u>10 45 56 403</u>
		<b>10 45 56 403</b>
<b>Current assets</b>		
Investments	7	2 75 91 43 429
Current Assets	8	1 07 77 659
Cash and Bank Balances	9	14 54 30 036
		<b>2 91 53 51 124</b>
<b>Total :</b>		<u><u><b>3 01 99 07 527</b></u></u>

Place : - GANDHINAGAR

Date :- 14/03/2019

For, Nirav N Patel & Associates  
Chartered Accountants

**Deputy Municipal Commissioner**  
**Gandhinagar Municipal Commissioner**



*Nirav Patel*  
**CA Nirav Patel**  
**M No. 142966**