



**Turnover Certificate**

This is to certify that, M/s. Samarth Enterprises (Proprietor: Mr. Nandkishor V. Sonwane) having address at RX 1/11, Hariom Housing Society, Bajaj Nagar Chhatrapati Sambhajinagar is having Turn Over of their business activity undertaken for the financial year 2021-22 is as below:-

Sr. No.	Description	Amount (Rs. in Lakh)
01.	Annual Turnover	39.77

Certified to be correct as per unaudited financial statements for the financial year 2021-22, produced before me.

Place: Chh. Sambhajinagar

Date: 11/04/2023



**For Bholane Shilwant & Co.**  
**Chartered Accountants**

**CA Ganesh S. Shilwant**

**Partner**

**Membership No.: 129837**

**UDIN: 23129837BGQWEK9456**



**BHOLANE SHILWANT & CO.**  
CHARTERED ACCOUNTANTS

**CERTIFICATE**

This is to certify that the Net worth of **Samart Enterprises (Proprietor: Mr. Nandkishor V. Sonwane)** as on 31st March, 2022 is Rupees **35.13 Lakhs** only as per the statement of computation of even date annexed hereto.

It is further certified that the computation of Net worth, based on my scrutiny of the books of accounts, records and documents, is true and correct to the best of my knowledge and as per information provided to my satisfaction.

Date: 11<sup>th</sup> Apr, 2023

For Bholane Shilwant & Co.  
Chartered Accountants



*(Handwritten signature of Ganesh S. Shilwant)*

**Ganesh S. Shilwant**  
(Partner)

Membership No: 129837

UDIN: 23129837BGQWEK9456

Net Worth Statement as on 31/03/2022

Sr. No.	DESCRIPTION	AMOUNT IN INR (Lakhs)	Whether Charged Mortgaged/Hypo to Bank/FIs
	<b>Movable Assets</b>		
	Cash & Bank Balance	7.82	No
	Open Plot at CIDCO Mahanagar-I	42.70	No
	Construction	4.91	Yes
	Sundry Debtors	2.25	No
	Loans & Advances	2.50	No
	Vehicle	19.27	Yes
	Furniture	1.27	No
	TDS 2021-22 (194C)	0.44	No
2	<b>Immovable Assets</b>	--	--
3	<b>Total Assets (A)</b>	<b>81.16</b>	--
4	<b>Total Liabilities (B)</b>	<b>46.03</b>	
	Unsecured Loans	12.85	--
	Secured Loans	29.91	--
	<b>Current Liabilities &amp; Provision</b>	<b>3.54</b>	
5	<b>Net Worth (A - B)</b>	<b>35.13</b>	

