LEGEND ASHOKA HOUSING PRIVATE LIMITED

VIKASH NAGAR, DIGGHI KALA WEST DISTT.-VAISHALI HAJIPUR-844101

CIN-U45200BR2016PTC025684

PAN-AACCL9961C

BALANCE SHEET AS AT 31ST MARCH 2023

Particulars	Sch. No.	*Figures as at the end of current reporting period*	*Figures as at the end of previous reporting period*
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	1,00,000.00	1,00,000.00
(b) Reserves and Surplus	2	- 6,61,725.49	- 5,63,951.19
(c) Money received against share warrants	3	-	-
(2) Share Application money pending allotment	4	-	-
(3) Non-Current Liabilities			
(a) Secured Loan	5	-	-
(b) Deferred Tax Liabilities (Net)	6	-	-
(c) Other Long Term Liabilities	7	11,00,000.00	-
(d) Long Term Provision	8	-	-
(4) Current Liabilities			
(a) Current Liability	9	-	2,57,16,554.00
(b) Trade Payables	10	-	-
(c) Other Current Liabilities	11	10,000.00	10,000.00
(d) Short-Term Provisions	12	-	-
Total Equity & Liabilities		5,48,274.51	2,52,62,602.81
II.ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets	13		
(i) Gross Block		2,69,375.00	2,69,375.00
(ii) Depreciation		2,13,298.44	2,15,240.78
(iii) Net Block		56,076.56	54,134.22
(b) Non-current investments	14	-	-
(c) Deferred tax assets (net)	15		-
(d) Long term loans and advances	16	-	
(e) Other non-current assets	17	-	-
(2) Current Assets			
(a) Current investments	18	-	-
(b) Inventories(WIP)	19	-	2,36,08,153.00
(c) Trade receivables	20	-	-
(d) Cash and cash equivalents	21	4,68,620.46	9,89,542.00
(e) Short-term loans and advances	22	23,577.49	6,10,773.59
Total Assets		5,48,274.51	2,52,62,602.81

NOTES TO ACCOUNTS -

Schedules referred to above and notes attached there to form an integral part of Balance Sheet

UDIN-23530480BGVYNH7819

FOR RAMESH KUMAR SINGH & CO.
CHARTERED ACCOUNTANTS

(RAMESH KUMAR SINGH)
PROPRIETOR
Membership No. : 530480
Place- Hajipur
DATE:-23.10.2023

Ramesh Kumar Singh & Co. Chartered Accountants Vaishali

FOR **LEGEND ASHOKA HOUSING PRIVATE LIMITED**

Legend Ashoka Housing Pvt. Ltd.
Rajnish Kr. Singh
Director

Rajnish Kr Singh	Kamal Kumari
(Director)	**(Director)**
73466886	73,51,495