LEGEND ASHOKA HOUSING PRIVATE LIMITED

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

CIN-U45200BR2016PTC025684

PAN-AACCL9961C

BALANCE SHEET AS AT 31ST MARCH 2024

Particulars	Sch. No.	Figures as at the end of current reporting period(Rs. In Hundred)	Figures as at the end of previous reporting period(Rs. In Hundred)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	1,000.00	1,000.00
(b) Reserves and Surplus	2	- 375.93	- 6,617.25
(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) Long Term Liabilities	7	40,608.15	-
(d) Other Long Term Provision	8	19,888.33	11,000.00
(4) Current Liabilities			
(a) Current Liability	9	-	-
(b) Trade Payables	10	3,790.32	-
(c) Other Current Liabilities	11	26,806.16	100.00
(d) Short-Term Provisions	12	13,456.50	-
Total Equity & Liabilities		1,05,173.54	5,482.75
II.ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets	13		
(i) Gross Block		2,693.75	2,693.75
(ii) Depreciation		2,215.46	2,132.98
(iii) Net Block		478.29	560.77
(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	35,922.56	-
(c) Trade receivables	20	27,158.33	-
(d) Cash and cash equivalents	21	1,020.01	4,686.20
(e) Short-term loans and advances	22	40,594.35	235.77
Total Assets		1,05,173.54	5,482.75
NOTES TO ACCOUNTS		- 0.00	- 0.00

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

UDIN-24530480BKAKPT9826

FOR RAMESH KUMAR SINGH & CO.
CHARTERED ACCOUNTANTS

(RAMESH KUMAR SINGH)
PROPRIETOR
Membership No. : 530480
Place- Hajipur
DATE:-30.09.2024

Ramesh Kumar Singh & Co. Chartered Accountants Vaishali

FOR LEGEND ASHOKA HOUSING PRIVATE LIMITED

LEGEND ASHOKA HOUSING PVT. L
Rajnish Kr. Singh

Rajnish Kr Singh (Director) 73466886

Kamal Kumari (Director) 73,51,495

Director

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