

ASTERISK CONSTRUCTION PRIVATE LIMITED
REGD. OFFICE:- CHITRAGUPTA NAGAR, KANKARBAGH
PATNA-800 020

BALANCE SHEET AS ON 31ST MARCH 2021

(In Rs.)

U45201BR1997PTC007742

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
EQUITY AND LIABILITIES			
Shareholders' Funds			
(a) Capital	A	3,50,000.00	3,50,000.00
(b) Reserves and Surplus	B	(3,07,547.54)	(3,01,598.27)
Non-current liabilities			
(a) Long Term Borrowings		-	-
Current Liabilities			
(a) Other Current Liabilities	C	5,000.00	5,000.00
(b) Short Term Borrowings	D	6,10,000.00	-
TOTAL		6,57,452.46	53,401.73
ASSETS			
Non-current assets			
(a) Fixed Assets		-	-
(i) Tangible Assets	D	-	-
(b) Long Term Loan and Advances		-	-
(c) Other Non-Current Assets		-	-
Current assets			
(a) Inventories		-	-
(b) Cash and cash equivalents	E	6,57,452.46	53,401.73
(c) Short Term Loan & Advances	F	-	-
TOTAL		6,57,452.46	53,401.73

Significant Accounting Policies and Notes on Accounts
 are attached herewith for our report of even date.

Confirmation and witness of the above figures
 of ASTERISK CONSTRUCTION PVT.LTD.

Santosh Kr. Sinha

(Santosh Kr. Sinha)
 Director
 DIN 02211524

Sheshth Sinha

(Sheshth Sinha)
 Director
 DIN 08184723

Office: Patna
 Date: 31.12.2021
 DIN: 22444723ABNTHF5016

For: M/s Anant Dokania & Co. LLP
Chartered Accountants
F. R. No. - 007408C/C400012

Roshan Lal

CA. ROSHAN LAL
 M. No. 444723
 Partner

