

ALASKA IMAARAT INTERNATIONAL PRIVATE LIMITED
CIN:U70200DL2018PTC334112

BALANCE SHEET
For The Year ended 31-03-2023

(All amounts in Rs. unless otherwise stated)

	Note	As at 31st March, 2023	As at 31st March, 2022
EQUITY AND LIABILITIES			
Shareholder's Funds			
Share Capital	3	1,00,000.00	1,00,000.00
Reserves and Surplus	4	1,39,544.00	1,10,256.00
Non-Current Liabilities			
Long-term borrowings	5	-	5,00,000.00
Current Liabilities			
Other current liabilities	6	12,552.00	78,063.00
Total		2,52,096.00	7,88,319.00
Assets			
Non-current assets			
Current assets			
Inventories	16	2,25,630.00	6,32,950.00
Cash and cash equivalents	7	26,466.00	1,55,369.00
Total		2,52,096.00	7,88,319.00
Summary of significant accounting policies			
2			
The accompanying notes are an integral part of the Accounts			

As per our report of even date
For ANAND K & CO
(CHARTERED ACCOUNTANTS)
F.R.N: 030606C

Anand Kumar

CA ANAND KUMAR
Membership Number - 450960
UDIN: 23450960BGVTBI4801
DATE: 30-09-2023
PLACE: SAMASTIPUR



For & On Behalf of Board of Directors

NISHI KANTA
DIN : 00529030

SD

HIMANSHU HARI
DIN : 07426416

SD

Alaska Imaarat International Pvt. Ltd.

Himanshu Hari

Managing Director