

# Nishanjali Homes Private Limited

CIN: U74999BR2016PTC026107

Balance Sheet as at 31st March 2018

As at 31.03.2018

As at 31.03.2017

	Note	(in ₹)	(in ₹)
<b>EQUITY &amp; LIABILITIES</b>			
<b>Shareholder's Funds</b>			
Share Capital	1	500,000	-
Reserves & Surplus	2	-50,000	-
		450,000	-
<b>Non-Current Liabilities</b>			
		-	-
<b>Current Liabilities</b>			
Other Current Liabilities	3	25,000	-
		25,000	-
<b>TOTAL</b>		<b>475,000</b>	<b>-</b>
<b>ASSETS</b>			
<b>Non-current Assets</b>			
<b>Current Assets</b>			
Short Term Loans and Advances	4	300,000	-
Cash and Cash Equivalents	5	175,000	-
Other Current Assets	6	-	-
<b>Total Current Assets</b>		<b>475,000</b>	<b>-</b>
<b>TOTAL</b>		<b>475,000</b>	<b>-</b>

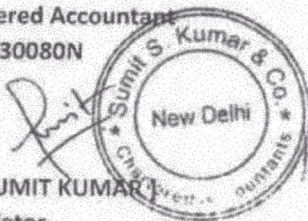
The accompanying notes are an integral part of these financial statements

As per our separate report of even date

Sumit S. Kumar & Co.

Chartered Accountant

FRN.030080N



[CA.SUMIT KUMAR]

Proprietor

M.No. 532419

Place: Patna

Date: 06.09.2018

For and on behalf of the board

Nishanjali Homes Pvt. Ltd.

Ritesh Kumar

[Ritesh Kumar]

Director

DIN: 07646239

Place: Patna

Date: 06.09.2018

Nishanjali Homes Pvt. Ltd.

Geeta Kumari

[Geeta Kumari]

Director

DIN: 07646258

Nishanjali Homes Pvt. Ltd.

Ritesh Kumar  
Director