

Nishanjali Homes Private Limited

CIN: U45200BR2017PTC033217

Balance Sheet as at 31st March 2019

As at 31.03.2019

As at 31.03.2018

	Note	(in ₹)	(in ₹)
EQUITY & LIABILITIES			
Shareholder's Funds			
Share Capital	1	500,000	500,000
Reserves & Surplus	2	-75,000	-50,000
		425,000	450,000
Non-Current Liabilities			
		-	-
Current Liabilities			
Other Current Liabilities	3	40,000	25,000
		40,000	25,000
TOTAL		465,000	475,000
ASSETS			
Non-current Assets			
Fixed Assets		-	-
Current Assets			
Short Term Loans and Advances	5	300,000	300,000
Cash and Cash Equivalents	4	165,000	175,000
Other Current Assets	6	-	-
Total Current Assets		465,000	475,000
TOTAL		465,000	475,000

The accompanying notes are an integral part of these financial statements

As per our separate report of even date

For and on behalf of the board

NISHANJALI HOMES PVT. LTD.

Sumit S. Kumar & Co.
Chartered Accountant
Firm Reg. No.30080N
[CA. Sumit Kumar]
Proprietor
M.No. 532419
Place: New Delhi
Date: 25-09-2019

Ritesh Kumar
DIRECTOR
[Ritesh Kumar]
Director
DIN: 07646239

Place: New Delhi
Date: 25-09-2019

गीता कुमारी
[Geeta Kumari]
Director
DIN: 07646258

Nishanjali Homes Pvt. Ltd.

Ritesh Kumar
Director