

Nishanjali Homes Private Limited

CIN: U45200BR2017PTC033217

Balance Sheet as at 31st March 2020

As at 31.03.2020

As at 31.03.2019

	Note	(in ₹)	(in ₹)
EQUITY & LIABILITIES			
Shareholder's Funds			
Share Capital	1	500,000	500,000
Reserves & Surplus	2	-162,118	-75,000
		337,882	425,000
Non-Current Liabilities			
		-	-
Current Liabilities			
Other Current Liabilities	3	15,000	40,000
		15,000	40,000
TOTAL		352,882	465,000
ASSETS			
Non-current Assets			
Fixed Assets		-	-
Current Assets			
Short Term Loans and Advances	5	-	300,000
Cash and Cash Equivalents	4	352,882	165,000
Other Current Assets	6	-	-
Total Current Assets		352,882	465,000
TOTAL		352,882	465,000

The accompanying notes are an integral part of these financial statements

As per our separate report of even date

For Sumit S. Kumar & Co.

Proprietor

Sumit S. Kumar & Co.

Chartered Accountant

Firm Reg. No.30080N

[CA. Sumit Kumar]

Proprietor

M.No. 532419

Place: New Delhi

Date: 8-12-2020

For and on behalf of the board
NISHANJALI HOMES PVT.LTD. NISHANJALI HOMES PVT.LTD.
DIRECTOR

[Ritesh Kumar]

Director

DIN: 07646239

Place: New Delhi

Date: 8-12-2020

DIRECTOR

[Geeta Kumari]

Director

DIN: 07646258

Nishanjali Homes Pvt. Ltd.

Director