AIKYA ENGICONS LLP

HOUSE NO: 2, IAS COLONY, KIDWAIPURI S K NAGAR PATNA Patna BR 800001 IN

Amounts in Rs.

Balance Sheet as at 31st March, 2017

	Particulars	Note No.	31.03.2017	31.03.2016
I.	**EQUITY & LIABILITIES**			
1	**PARTNER CAPITAL A/C**			
	(a) DEVENDRA PRASAD SHARMA	2	250,000.00	-
	(b) MAMTA KUMARI		250,000.00	
	Reserves and Surplus	3	(56,810.00)	-
			-	-
3	**Non-Current Liabilities**			
	(a) Long Term Borrowings	4	-	-
	(b) Deferred Tax Liabilities (Net)	5		-
	(c) Other Long Term Liabilities		-	-
	(d) Long Term Provisions	4A	-	-
4	**Current Liabilities**			
	(a) Short Term Borrowings	6	-	-
	(b) Trade Payables	7	-	-
	(c) Other Current Liabilities	8	10,000.00	-
	(d) Short-Term Provisions	9	-	-
	Total		**453,190.00**	**-**
II.	**ASSETS**			
1	**Non-Current Assets**			
	(a) Fixed Assets			
	(i) Tangible Assets	10	-	-
	(ii) Intangible Assets		-	-
	(iii) Capital work in progress		-	-
	(iv) Intangible Assets under Development		-	-
	(b) Non Current Investments		-	-
	(c) Deferred Tax Assets (Net)		-	-
	(d) Long Term Loans and Advances		-	-
	(e) Other Non-Current Assets	11	-	-
2	**Current Assets**			
	(a) Current Investments		-	-
	(b) Inventories	19	-	-
	(c) Trade receivables	12	-	-
	(d) Cash and Cash Equivalents	13	453,190.00	-
	(e) Short-Term Loans and Advances	14	-	-
	(f) Other Current Assets	15	-	-
	Total		**453,190.00**	**-**
	Significant Accounting Policies & Notes to Accounts	1		

The Notes referred to above form an intetegral part of balance Sheet

As per our report of even date attached

For S B Sharma & Associates
Chartered Accountants

For and On Behalf of the Board of Directors

sd/-
Partner
M.No.: 512327
Frn.: 016096C
Place: Patna
Date: 31-08-2017

sd/-
Director

sd/-
Director