LAND TO HOME INFRADEVELOPERS PRIVATE LIMITED

KANTI KUNJ, M-37, ROAD NO-26, SRIKRISHNA NAGAR, PATNA 800001

Balance Sheet as at 31st March, 2018

Particulars	Note No.	As at 31.03.18	As at 31.03.17
I. Equity & Liabilities			
Shareholders' Fund			
(a) Share Capital	2	500,000.00	-
(b) Reserves & Surplus	3	(2,575,082.34)	-
Non-Current Liabilities			
(a) Long-term borrowings	4	1,099,064.50	-
(B) Other Non Current liabilities	5	9,471,850.00	
Current Liabilities			
(a) Short term borrowings	6	-	-
(b) Trade Payables	7	-	-
(c) Other current liabilities	8	669,160.00	-
(d) Short term provisions	9	-	-
	Total	9,164,992.16	-
II. Assets			
Non-Current Assets			
(a) Fixed Assets	10		
Tangible Assets		359,130.10	-
(b) Long-term Loans and Advances	11	-	-
(c) Deferred tax assets	12	-	-
Current Assets			
(a) Inventories	13	-	-
(b) Trade Receivables	14	-	-
(c) Cash and bank balances	15	158,541.06	-
(d) Other Current Assets	16	8,647,321.00	-
	Total	9,164,992.16	-
Significant accounting policies & Notes on Financial Statements	1 to 26		

As per our report of even date
For U.S.Prasad & Co.
Chartered Accountants
(Registration No. 005980C)

U.S. PRASAD & CO. * PATNA * CHARTERED ACCOUNTANTS

CA RAJESH KUMAR
Partner
(Membership No. 524943)
Place: PATNA
Date : 4.08.2018

For and on behalf of Board

LAND TO HOME INFRADEVELOPERS PVT. LTD.
DIRECTOR

SANDEEP CHANCHAL SINGH
Director
DIN: 07847584

LAND TO HOME INFRADEVELOPERS PVT. LTD.
DIRECTOR

RITU RAJ
Director
DIN: 07847575

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