16-17

KANTYAN DEVELOPERS

KANTYAN BHAWAN BUDHA COLONY NEAR CHOUDHARY MARKET PATNA 800001

PAN NO. AAPFK8171K

BALANCE SHEET AS AT 31ST MARCH, 2017

(All amounts in Indian Rupees)

	Particulars	Note No.	Figures as at the end of 31/03/2017	Figures as at the end of 31/03/2016
I	EQUITY & LIABILITIES			
(1)	Capital's Funds			
(a)	Partner's Capital			
(b)	Reserve & Surplus	3	15,00,000	0
(3)	Non-Current Liabilities	4	34,820	0
(a)	Long Term Borrowing			
(b)	Deferred Tax Liabilities	5	0	0
(c)	Other Long Term Borrowing	6	Nil	Nil
(d)	Long Term Provisions		Nil	Nil
(4)	Current Liabilities		Nil	Nil
(a)	Short Term Borrowing			
(b)	Trade Payable		Nil	Nil
(c)	Other Current Liabilities	7	0	0
(d)	Short Term Provision	8	0	0
	TOTAL	9	0	0
II	ASSETS		15,34,820	0
(1)	Non-Current Assets			
(a)	Fixed Assets			
	(i) Tangible Assets			
	(ii) Intangible Assets	10	2,64,248	0
(b)	Non-Current Investments		Nil	Nil
(C)	Deferred Tax Assets (Net)		Nil	Nil
(D)	Long Term Loans & Advances	6	0	0
(e)	Other Non Current Assets	11	0	0
(2)	Current Assets	12	0	0
(a)	Current Investments			
(b)	Inventories		Nil	Nil
(C)	Trade Receivables	13	86,310	0
(d)	Cash and Bank Balance	14	0	0
(e)	Short term Loans & Advances	15	11,84,262	0
(f)	Other Current Assets	16	0	0
	TOTAL	17	0	0
III	Notes forming part of the financial statement		15,34,820	0
		1-25		

For OM PRAKASH YADEV& CO.
Chartered Accountants

For and on behalf of the PARTNER
KANTYAN DEVELOPERS

OM PRAKASH YADEV
(Proprietor)
M.No. 51791

SD/-
Sanjeev Ranjan Pushp
(PARTNER)

Sd/-
Susmita Sinha
(PARTNER)

Sd/-
Nikhil Kumar
(PARTNER)

Date: 02nd Sep. 2017
Place: NOIDA

For Kantyan Developers

Partner