

SUNIL SINGH CHHAVIRAJ NO.5, POSTAL PARK ROAD NO.02 PATNA- 01
BALANCE SHEET AS ON 31ST MARCH 2016.

(Rupees in.....)

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
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EQUITY AND LIABILITIES

(1) Shareholders' Funds

(a) Capital	A	1,00,000.00	1,00,000.00
(b) Reserves and Surplus	B	(17,45,907.69)	(1,74,482.69)
(c) Money Received against share warrants			

(2) Share application money pending allotment

(3) Non-current liabilities

(a) Long-term borrowings	C	15,54,995.00	
(b) Deferred Tax Liabilities	D	-	-
(c) Other Long-term Liabilities	E	-	-
(d) Long-term provisions			

(4) Current Liabilities

(a) Short-Term borrowings	F	-	-
(b) Trade Payables	G	51,40,070.00	51,40,070.00
(c) Other Current liabilities	H	34,418.00	34,418.00
(d) Short-term provisions			

TOTAL

50,83,575.31	51,00,005.31
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II ASSETS

(1) Non-current assets

(a) Fixed assets	I	-	-
(i) Tangible assets	J	-	-
(ii) Intangible assets			
(b) Capital Work In Progress			
(c) Tangible assets under development	K	-	-
(d) Non-current investments	L	-	-
(e) Deferred tax assets (net)	M	-	-
(f) Long-term loans and advances			
(g) Other non-current assets			

(2) Current assets

(a) Current investments	N	-	-
(b) Inventories	O	50,50,106.00	50,50,106.00
(c) Trade receivables	P	-	-
(d) Cash and cash equivalents	Q	29,543.31	49,899.31
(e) Short-term loans and advances	R	-	-
(f) Other current assets	S	3,926.00	-

TOTAL

50,83,575.31	51,00,005.31
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Contingent Liabilities and Commitments
In terms of our report of even date.

Place: Patna

Date : 07-09-2016

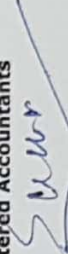
All Notes form Part of the accounts
FOR, MRK ASSOCIATES
Chartered Accountants

ROYAL BUDDHA REALITY PRIVATE LIMITED


(RAJ CHHAVIRAJ)
 Director

(SUNIL CHHAVIRAJ)
 Director




(SATISH KUMAR)
(PARTNER)
 M NO. 75486

Particulars	Figures (₹)	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
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Note No. - A
Share Capital

AUTHORISED SHARE CAPITAL
(5000 Equity Shares of Rs.100. Each) 5,00,000.00 5,00,000.00

ISSUED, SUBSCRIBED & PAID UP CAPITAL
(1000 Equity Shares of Rs.100 Each) 1,00,000.00 1,00,000.00

ISSUED, SUBSCRIBED BUT NOT FULLY PAID UP CAPITAL
(..... Equity Shares of Rs. Each)

RECONCILIATION OF EQUITY SHARES

No of Equity Share Capital as at 01st April, 2014 1,000 1,000

No of Equity Share Capital as at 31st March, 2015 1,000 1,000

DETAILS OF SHARES HELD BY EACH SHAREHOLDERS MORE THAN 5%

Name & Share Holdings
RAJ CHAVITRAJ
SUNIL SINGH CHAVITRAJ

Number % holding
73.00 73.00
25.00 25.00

RIGHTS, PREFERENCES AND RESTRICTIONS ATTACHED TO EACH CLASS OF SHARES

As per Articles of Association As per Articles of Association

SHARES HELD BY HOLDING COMPANY

N.A N.A

SHARES RESERVED FOR ISSUE UNDER OPTION AND CONTRACTS/ COMMITMENTS FOR SALE OF SHARES/ DISINVESTMENT, INCLUDING THE TERMS AND AMOUNTS

N.A N.A

FOR THE FIVE YEARS IMMEDIATELY PRECEDING THE DATE OF BALANCE SHEET IS PREPARED

NUMBER AND CLASS OF SHARES ALLOTTED IN PURSUANT OF CONTRACT WITHOUT PAYMENT BEING RECEIVED IN CASH

NIL NIL

NUMBER AND CLASS OF SHARES ALLOTTED BY WAY OF BONUS SHARES

NIL NIL

NUMBER AND CLASS OF SHARES BOUGHT BACK

TERMS OF ANY SECURITIES CONVERTIBLE INTO EQUITY/ PREFERENCE SHARES ISSUED ALONG WITH THE EARLIEST DATE OF CONVERSION IN DESCENDING ORDER STARDING FROM THE FARTEST SUCH DATE

NIL NIL

CALLS UNPAID (CALLS UNPAID BY DIRECTORS)

NIL NIL

FORFEITED SHARES

NIL NIL

Note No. - B

Reserves and Surplus

(i) Surplus (Balance in Statement of Profit & Loss
Opening Balance (1,74,482.69)
Addition During the Year (15,71,425.00)

(1,74,482.69)
(15,71,425.00)

(17,45,907.69)

(17,45,907.69)
(17,45,907.69)

Note No. - C

Long - Term Borrowings

(a) Bonds / debentures

(b) Term Loans

From Banks

From Others

(c) Deferred Payment Liabilities

(d) Deposits (Advance against Flat)

(e) Loans and Advances From Related Parties

(f) Long term maturities of Finance Lease Obligations

(g) Other Loans and Advances(Unsecured Loan)

12,00,000.00

3,54,995.00

15,54,995.00

Note No. - D

Other Long - Term Liabilities

(a) Trade payables

(b) Other

- -



Particulars	Figures (₹)	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
Note No. - E			
Long - Term Provisions			
(a) Provisions for Employee Benefits			
(b) Others			
Note No. - F			
Short - Term Borrowings			
(a) Loans repayable on demand			
From Banks			
From Other parties			
(b) Loans and Advances from related parties			
(c) Deposits			
(d) Other Loans and Advances			
Note No. - G			
Other Current Liabilities			
(a) Other Payables (For Material, Labour & Exp.)		51,40,070.00	51,40,070.00
		51,40,070.00	51,40,070.00
Note No. - H			
Short - Term Provisions			
(a) Provisions for Employee Benefits		20,000.00	20,000.00
(b) Others: Provision Income Tax		-	-
(c) Annual Filing Fee Payable		800.00	800.00
(d) Audit Fees Payable		5,618.00	5,618.00
(e) Rent Payable		8,000.00	8,000.00
		34,418.00	34,418.00
Note No. - I			
Long - Term Loans and Advances			
(a) Capital advance			
(b) Security Deposits & Time Extension			
(c) Loans and Advances to related parties			
(d) Other Loans and Advances			
Note No. - M			
Other Non-current Assets			
(a) Long Term Trade Receivables			
(b) Electricity security deposit			
(c) Advance to S.B. Packaging			
Note No. - O			
Inventories			
(a) Raw Materials			
(b) Work-in-progress (as taken, value & certified by management)			
(c) Finished Goods			
(d) Stock-in-Trade			
(e) Stores and Spares			
(f) Loose Tools			
(g) Other			
		50,50,106.00	50,50,106.00
Note No. - P			
Trade Receivables			
(a) Trade Receivables within 6 months			
(b) Trade Receivables above 6 months			
		50,50,106.00	50,50,106.00
Note No. - Q			
Cash and Cash Equivalents			
(a) Balance with Banks			
(b) Cheques, drafts on hand			
(c) Cash in hand		29,543.31	30,010.00
(d) Other			
		29,543.31	49,899.31
Note No. - R			
Trade Receivables			
(a) Loans and Advances to related parties			
(b) Other Loans and Advances			
Note No. - S			
Other Current Assets			
(a) TDS (0.8)			
Add: During The Year			
Profit and Loss Accounts			



ROYAL BUDDHA REALITY PRIVATE LIMITED

Schedule of Notes forming part of Balance Sheet as on 31st March, 2016.

1) GENERAL:-

- (a) The accompanying Financial Statements have been prepared on historical cost basis and confirm to the statutory provisions and practices in the Company.
- (b) The accounts have been prepared on accrual system of accounting.

2. FIXED ASSETS:-

- (a) Depreciation has been provided at the rate prescribed under schedule XIV of the Companies Act, 2013.

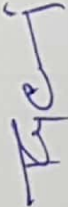
3. Claim against the Company not acknowledge as debt – NIL.

4. As it being a Service company, furnishing details of licensed capacity, Installed capacity and actual production are not required.

5. OTHER INFORMATION:-

- i) Value of import on CIF basis
ii) Expenditure in foreign currency
iii) Value of imported Raw Material
iv) Amount remitted during the year in foreign currency
v) Earning in foreign exchange

NIL
NIL
NIL
NIL
NIL


(Raj Chhviraj)
Director

(Sunil Chhviraj)
(Director)



FOR: MR K ASSOCIATES
CHARTERED ACCOUNTANTS


(SATISH KUMAR)
PARTNER
M No-075486

Place- Patna
Date-07/09/2016

ROYAL BUDDHA REALTY PRIVATE LIMITED
SUNIL SINGH CHHAVIRAJ NO.5, POSTAL PARK ROAD NO.02 PATNA- 01
Fixed Assets Statement Forming Part of Balance Sheet as on 31st March 2016.

Sl. No.	Particulars	Rate of Dep	Tangible Assets							NET BLOCK			
			Original Cost	Addition	Sale/Scrap	Total As on 31.03.2015	up to 31.03.2014	During the Year	Total As on 31.03.2015	As at 31.03.2015	As at 31.03.2014		
GROSS BLOCK												DEPRECIATION	
1	Land	0%	-	-	-	-	-	-	-	-	-		
2	Buildings	5.00%	-	-	-	-	-	-	-	-	-		
3	Plant & Equipments	13.91%	-	-	-	-	-	-	-	-	-		
4	Furniture & Fixtures	18.10%	-	-	-	-	-	-	-	-	-		
5	Vehicles	25.89%	-	-	-	-	-	-	-	-	-		
6	Office Equipments	15.00%	-	-	-	-	-	-	-	-	-		
7	Others	13.91%	-	-	-	-	-	-	-	-	-		
Current Year's Figures			Current Year										
Previous Year's Figures			Previous Year										

