

Anand Ustav Home Pvt Ltd
Balance Sheet as at March 31,2016

PARTICULARS	Note	March 31,2016	March 31,2015
EQUITY AND LIABILITIES			
Shareholders' fund			
Share capital	2	750,000	-
Reserve & Surplus	3	(18,470)	-
		<u>731,530</u>	-
Non- Current Liabilities			
Long- term borrowings	4	500,000	-
Deffered tax liabilities (Net)		-	-
		<u>500,000</u>	-
Current liabilities			
Trade payables		-	-
other current liabilities	5	761,500	-
Short -term provisions		-	-
		<u>761,500</u>	-
		<u>1,993,030</u>	-
Total		1,993,030	-
ASSETS			
Non- Current investment			
Non-current assets			
Fixed assets			
Tangible assets		-	-
Intangible assets		-	-
Capital WIP		-	-
Long term loans and advances		-	-
Deferred tax assets (net)		8,259	-
		<u>8,259</u>	-
Current assets			
Current investments			
Inventories	6	1,622,440	-
Trade receivables		-	-
Cash and Cash equivalent	7	362,331	-
Short- term loan and advances		-	-
other current assets		-	-
		<u>1,984,771</u>	-
		<u>1,993,030</u>	-
Total		1,993,030	-

See accompanying notes forming part of the financial statements

I to 9

In terms of our report attached

For D.K. JAMUAR & Co.
Chartered Accountants
Firm Reg. No. 010648C

D.K. Jamuar
M. No. 400469



For and on behalf of the Board of Directors
Anand Ustav Home Pvt Ltd

Vani Varma

Pratima
Pratima
Din: 07311289

Vani Varma
Din: 07311290

Place:Patna
Date: 29-Aug-2016

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