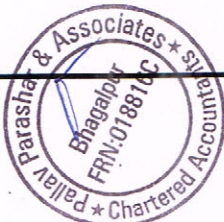


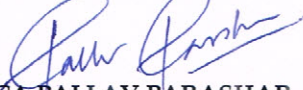
PARAS GRIH NIRMAN PVT LTD.
BALANCE SHEET AS AT 31st MARCH, 2017

	PARTICULARS	Note No.	AS AT	AS AT
			31st MARCH, 2017	31st MARCH, 2016
			₹	₹
A	EQUITY AND LIABILITIES			
	1 Shareholders' funds			
	(a) Share capital	1	1,00,000.00	1,00,000.00
	(b) Reserves and surplus	2	(1,87,576.00)	(1,44,836.00)
	(c) Money received against share warrants		-	-
			(87,576.00)	(44,836.00)
	2 Share application money pending allotment		-	-
	3 Non-current liabilities			
	(a) Long-term borrowings		-	-
	(b) Deferred tax liabilities (net)		-	-
	(c) Other long-term liabilities		-	-
	(d) Long-term provisions		-	-
	4 Current liabilities			
	(a) Short-term borrowings/Unsecured Loan		56,51,000.00	6,11,000.00
	(b) Trade payables		-	-
	(c) Other current liabilities	3	1,84,957.00	1,01,020.00
	(d) Short-term provisions		-	-
			58,35,957.00	7,12,020.00
	TOTAL		57,48,381.00	6,67,184.00
B	ASSETS			
	1 Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets		-	-
	(ii) Intangible assets		-	-
	(iii) Capital work-in-progress		39,92,966.00	1,88,341.00
	(iv) Intangible assets under development		-	-
	(v) Fixed assets held for sale		-	-
			39,92,966.00	1,88,341.00
	(b) Non-current investments		-	-
	(c) Deferred tax assets (net)		-	-
	(d) Long-term loans and advances		-	-
	(e) Other non-current assets	4	-	6,000.00
			-	6,000.00
	2 Current assets			
	(a) Current investments		-	-
	(b) Inventories		-	-
	(c) Trade receivables		-	-
	(d) Cash and cash equivalents	5	2,55,415.00	4,72,843.00
	(e) Short-term loans and advances		-	-
	(f) Other current assets		15,00,000.00	-
			17,55,415.00	4,72,843.00
	TOTAL		57,48,381.00	6,67,184.00



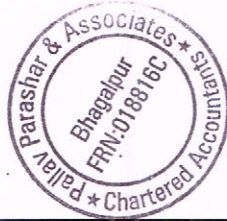
In terms of our report attached.

For Pallav Parashar & Associates
Chartered Accountants

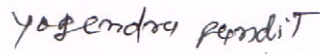

CA PALLAV PARASHAR
(Proprietor)

Place BHAGALPUR

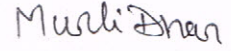
Date : 23/08/2017



For and on behalf of the Board of Directors



Yogendra Pandit
Director



Murli Dhar
(Director)