SHRIYANSH DEVELOPERS PRIVATE LIMITED

BALANCE SHEET AS AT 31ST MARCH, 2015

Particulars	Sch. No.	*Figures as at 31.03.2015*	*Figures as at 31.03.2014*
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	100,000.00	100,000.00
(b) Reserves and Surplus	2	- 84,430.00	- 54,208.00
(c) Money received against share warrants		-	-
(2) Share Application money pending allotment		-	-
(3) Non-Current Liabilities			
(a) Long-Term Borrowings		-	-
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Long Term Liabilities	3	-	-
(d) Long Term Provisions		-	-
(4) Current Liabilities			
(a) Short-Term Borrowings		-	-
(b) Trade Payables		-	-
(c) Other Current Liabilities	4	85,286.00	52,409.00
(d) Short-Term Provisions	5	3,420.00	3,371.00
Total Equity & Liabilities		104,276.00	101,572.00
II.ASSETS			
(1) Non-Current Assets			
(a) Fixed Assets	6		
(i) Gross Block			
(ii) Depreciation			
(iii) Net Block		-	-
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		-	-
(e) Other non-current assets	7	55,000.00	55,000.00
(2) Current Assets			
(a) Current investments		-	-
(b) Inventories		-	-
(c) Trade Receivables	8	-	-
(d) Cash and cash equivalents	9	49,276.00	46,572.00
(e) Short-term loans and advances	10	-	-
(f) Other current assets	11	-	-
Total Assets		104,276.00	101,572.00

NOTES TO ACCOUNTS -

Schedules referred to above and notes attached there to form an integral part of Balance Sheet

This is the Balance Sheet referred to in our Report of even date.

In terms of our separate report annexed

For P.PUNEET & CO.
Chartered Accountants

P.Puneet
(P.Puneet)
Partner

Budh Marg,Patna
The 25th day of August, 2015

For
SHRIYANSH DEVELOPERS PVT. LTD.

DIRECTOR

For
SHRIYANSH DEVELOPERS PVT. LTD.