15-16

KAMAL HOMES PVT. LTD.

28 KOPA KHURD ANCHA -NAUBATPUR PATNA (BIHAR) 801109

BALANCE SHEET AS ON 31ST MARCH 2016

S. No	PARTICULARS	Note No.	CR. YEAR AMOUNT	PR. YEAR AMOUNT
I	**EQUITY AND LIABILITIES**			
(1)	**Share Holder's Funds**			
	(a) Share Capital	2	200,000.00	-
	(b) Reserve & Surplus	3	(68,100.00)	-
(4)	**Current Liabilities**			
	(a) Other Current Liabilities	4	-	-
	(b) Short Term Provisions	5	5,000.00	-
	(c) Trade Payable		-	-
	(d) Deferred Tax		-	-
	TOTAL		**136,900.00**	**-**
II	**ASSETS**			
(1)	**Fixed Assets**	6	-	-
(2)	**Non-Current Assets**			
	Preliminary Expenses (to the extent not W/off)		-	-
(3)	**Current Assets**			
	Inventories		-	-
	Trade receivable		-	-
	Cash and cash equivalents	7	136,900.00	-
	TOTAL		**136,900.00**	**-**

Significant Accounting Policies 1

The accompaying notes are an integral part of the financial statements

As per our separate Audit Report of Even date attached

FOR K B D S & Co.
Chartered Accounts

(Rakesh Anand)
Partner

For and on behalf of Board of Directors
M/S Kamal Home Private Limited

Kamal Kishor Singh
M. Director

Anuj Sharma
Director

KAMAL HOMES PRIVATE LIMITED
Komal Kishor अंजु शर्मा

Place:-Patna
Date-30/09/2016

M.DIRECTOR DIRECTOR

KAMAL HOMES PRIVATE LIMITED
Komal Kishor
M.DIRECTOR DIRECTOR