SAI SV VENTURES PRIVATE LIMITED

Flat No. 902, Fifth Floor 1400 Square Feet, R. J. Sai Kurti, R. K. Puram, Danapur, Khagaul Road Patna Patna BR 801503 IN

CIN: U65309BR2020PTC049863

BALANCE SHEET AS AT 31ST MARCH, 2021

Particulars	Note No.	For the Year ended 31st March 2021	For the Year ended 31st March 2020
		₹	₹
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share Capital	2	100,000.00	-
(b) Reserves and Surplus	3	(192,430.00)	-
(3) Current Liabilities			
(a) Trade Payables		-	-
(b) Other Current Liabilities	4	2,592,495.28	-
TOTAL		2,500,065.28	-
II. ASSETS			
(1) Non - Current Assets			
(a) Tangible Assets		-	-
(1) Current Assets			
(a) Trade Receivables		-	-
(a) Loans & Advances		-	-
(b) Cash and Cash Equivalents	5	75,064.28	-
(b) Other Current Assets	6	2,425,001.00	-
TOTAL		2,500,065.28	-

Significant accounting policies. 1

The accompanying notes form an integral part of the financial statements.

As per our report of even date.

For Nitesh Kumar & Associates
Chartered Accountants
Firm Registration No. 029547N

Nitesh Kumar & Associates ★ FRN.No. 029547N ★ Gurugram ★ Chartered Accountants

CA. Nitesh Kumar
Proprietor
Membership No. 558556

Place: Gurgaon
Date: 15/11/2021

For and on behalf of the Board of Directors
SAI SV VENTURES PRIVATE LIMITED

SAI SV VENTURES PVT. LTD.

Loukesh Kumar Amitesh
DIRECTOR

Loukesh Kumar	Amitesh Arun
Director	Director
DIN: 05299966	DIN: 07692036

Place: New Delhi
Date: 15/11/2021

SAI SV VENTURES PVT. LTD.
Amitesh
DIRECTOR