

BALANCE SHEET AS ON 31ST MARCH 2021

Particulars	Note No	As at 31st March 2021	As at 31st March 2020
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	1,00,000.00	-
(b) Reserves and Surplus	2	(38,780.00)	-
(2) Non-Current Liabilities			
(a) Long term borrowings	3	26,53,000.00	-
(b) Deferred Tax Liability	4	-	-
(2) Current Liabilities			
(a) Trade Payables	5	-	-
(b) Other current liabilities	6	14,000.00	-
(c) Short-term provisions	7	-	-
Total		27,28,220.00	-
II. Assets			
(1) Non-Current Assets			
(a) Fixed Assets	11	-	-
(i) Tangible Assets		-	-
(b) MAT Credit Entitlement		-	-
(c) Deferred Tax Assets		-	-
(d) Other non-Current Assets		-	-
(2) Current assets			
(a) Inventories	6	21,67,311.00	-
(c) Trade Receivable and Advances	7	5,60,909.00	-
(a) Cash and cash equivalents	8	-	-
(a) Other Current Assets		-	-
Total		27,28,220.00	-
Significant Accounting Policies and Notes on Financial Statements	12 to 16		

Signed in Terms of our
attached report of even date

For Harshit Ankush & Associates

Chartered Accountant

FRN:- 329918E

UDIN:-21310579AAAABT2213

sd/-

HARSHIT AGARWAL

Partner

(Membership No. 310579)

Place : Kolkata

This is the 4th day of November, 2021

DEVI REALTORS DEVELOPERS PRIVATE LIMITED

DEVI REALTORS DEVELOPERS PVT. LTD.

Sagar Rohra

(SAGAR ROHRA)

DIRECTOR

DIN: 07467092

DEVI REALTORS DEVELOPERS PRIVATE LIMITED

DEVI REALTORS DEVELOPERS PVT. LTD.

Nilesh Rohra

(NILESH KUMAR ROHRA)

DIRECTOR

DIN: 07472376

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2021

Particulars	Note No	For the year ended on 31st March, 2021	For the year ended on 31st March, 2020
III. Other Income	9	-	-
IV. Expenses			
(1) Purchases of stock-in-trade		-	-
(2) Employee benefits expense		-	-
(2) Depreciation and Amortization		-	-
(3) Other expenses	10	38,780.00	-
V. Total Expenses (III)		38,780.00	-
VI. Profit before tax (III-IV)		(38,780.00)	-
VI. Tax expense:			
(1) Current tax		-	-
(2)Deferred Tax		-	-
(3)MAT Credit Entitlement		-	-
VII. Profit/(Loss) for the period (V-VI)		(38,780.00)	-
VIII. Earning per equity share:			
(1) Basic		(3.88)	-
(2) Diluted		(3.88)	-
Significant Accounting Policies and Notes on Financial Statements	12 to 16		

For Harshit Ankush & Associates

Chartered Accountant

FRN:- 329918E

UDIN:-21310579AAAABT2213

sd/-

HARSHIT AGARWAL

Partner

(Membership No. 310579)

Place : Kolkata

This is the 4th day of November, 2021

DEVI REALTORS DEVELOPERS PRIVATE LIMITED

DEVI REALTORS DEVELOPERS PVT. LTD.

(SAGAR ROHRA)

Director

DIN: 07467092

DEVI REALTORS DEVELOPERS PRIVATE LIMITED

DEVI REALTORS DEVELOPERS PVT. LTD.

(NILESH KUMAR ROHRA)

Director

DIN: 07472376