

Balance Sheet as at 31st March, 2018

Particulars	Note No	As at 31st March' 2018	As at 31st March' 2017
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	2	13,70,000	1,20,000
(b) Reserves and Surplus	3	59,239	38,287
(2) Long Term Liabilities	4		
Unsecured Loan & Advance		1,00,00,000	-
(2) Current Liabilities	5		
(a) Other current liabilities		40,26,630	26,121
Total		1,54,55,869	1,84,408
II. ASSETS			
Land & Building	6	1,47,15,042	-
(1) Non-current assets			
(a) Other non-current assets			
(2) Current assets			
(a) Cash and cash equivalents	7	3,44,707	56,038
(b) Other current assets	8	3,96,120	1,28,370
Total		1,54,55,869	1,84,408

1 to 8

Notes on Financial Statements

The accompanying notes are an integral part of the financial statements.
 This is the Balance Sheet referred to in our report of even date.

For RAASHEE MITTAL & ASSOCIATES
 Chartered Accountants

Raashee Mittal

Raashee Mittal, ACA
 Proprietor
 M.No. 422351
 F.R.N. 328704E



For and on behalf of the Board

Damodar Commoddeals (P) Ltd.
Santosh Kumar

Director
 DIRECTOR

Damodar Commoddeals (P) Ltd.
Santosh Kr. Behera

Director
 DIRECTOR

Date: 31.08.2018

Place: Jamuria