

BALANCE SHEET AS AT 31ST MARCH, 2019

EQUITY AND LIABILITIES	SCHEDULE	IN RUPEES	
		31.03.2019	31.03.2018
SHAREHOLDERS' FUND			
Share Capital	1	150,000.00	150,000.00
Reserves & Surplus	2	185,593.69	125,105.69
NON CURRENT LIABILITIES			
Long term borrowings	3	7,854,141.40	7,984,141.40
CURRENT LIABILITIES			
Trade payables	4	20,300.00	353,876.00
Short Term Provisions	5	3,399,379.00	4,280,244.00
		11,609,414.09	12,893,367.09
ASSETS			
NON-CURRENT ASSETS			
Fixed Assets - Tangible assets	6	-	-
Fixed Assets - Intangible assets		NIL	NIL
CURRENT ASSETS			
Inventories	7	9,753,184.00	11,190,643.00
Trade receivables	8	NIL	NIL
Cash and cash equivalents	9	224,230.09	88,724.09
Long-term loans & Advances	10	1,632,000.00	1,614,000.00
		11,609,414.09	12,893,367.09
NOTES TO ACCOUNTS & ACCOUNTING POLICIES	18		

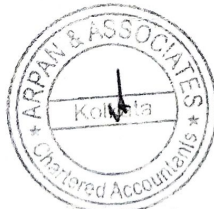
AS PER OUR REPORT OF EVEN DATE
For ARPAN & ASSOCIATES
Chartered Accountants

Arpan Biswas

(Arpan Biswas, Proprietor)
ICAI Membership No. 062139

Kolkata, 27th August, 2018

UDIN NO - 19062139AAAAAU1810



B. L. REALTY (INDIA) PVT. LTD.
Madhusudan Pramanik
Managing Director

B. L. REALTY (INDIA) PVT. LTD.
Paromita Das
Director

Add:- Dhalua, Gamkal Lane, Srinagar Main Road, P. S. Sonarpur,

P.O.- Panchpota, Kolkata - 7000152

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

INCOME	SCHEDULE	IN RUPEES	
		31.03.2019	31.03.2018
Revenue from Operations	10	4,275,000.00	4,375,000.00
Other Income	11	NIL	NIL
		4,275,000.00	4,375,000.00
EXPENDITURE		31.03.2019	31.03.2018
Purchases of Stock in Trade	12	3,003,059.00	3,001,157.00
Changes in Inventories of Finished Goods	13	NIL	NIL
Operating expenses	14	NIL	NIL
Employee benefits expense	15	NIL	NIL
Finance Costs	16	1,429.00	2,321.25
Administrative, Selling & Other Expenses	17	1,189,044.00	1,293,453.40
		4,193,532.00	4,296,931.65
Profit/(Loss) before exceptional and extraordinary items and tax		81,468.00	78,068.35
Exceptional items: Profit/(Loss) on sale of non-current investment		NIL	NIL
Profit/(Loss) before extraordinary items and tax		81,468.00	78,068.35
Extraordinary items: Depreciation reversal		NIL	NIL
Profit/(Loss) before tax		81,468.00	78,068.35
Less: Tax Expense - Current Tax		20,980.00	20,103.00
- Income Tax / FBT for earlier year		NIL	NIL
- Deferred Tax		NIL	NIL
Net Profit/(Loss) for the year		60,488.00	57,965.35
EARNING PER SHARE BASIC AND DILUTED		4.03	3.86
NOTES TO ACCOUNTS & ACCOUNTING POLICIES	18		

AS PER OUR REPORT OF EVEN DATE

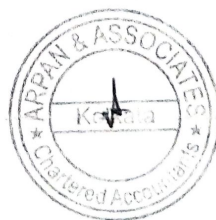
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