Mis. PANSAS BUILDERS & DEVELOPERS PRIVATE LIMITED BALANCE SHEET AS AT 31ST MARCH, 2019 31,03,2018 Rs. Rs. Rs.				
Common C	M/S. PANSAS BUILDERS & DEVELOPERS PRIVATE LIMITED			
Common	BALANCE SHEET AS AT 31ST MARCH, 2019	Notes	As at	As at
(1) Shareholder's Funds (a) Share Capital (b) Reserves & Surplus (c) Money received against share warrants (2) Share application money pending allotment (3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions (4) Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (5) Trade payables (6) Short-term provisions (7) 1,563,931 1,682,419 ILASSETS (1) Non-current assets (a) Property, Plant & Equipments (f) Tangible assets - Gross Block Less: Depreciation Net Block (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term provisions (e) Other current investments (f) Lang term provisions (g) Lang term provisions (h) Trade payables (h) Non-current assets (h) Non-current assets (h) Non-current assets (h) Non-current investments (h) Tangible assets - Gross Block Less: Depreciation Net Block (h) Non-current investments (h) Less: Depreciation Net Block (h) Non-current investments (h) Lang term provisions (h) Lang term	I FOURTY AND LIABILITIES		31.03.2019	31.03.2018
(a) Share Capital (b) Reserves & Surplus (c) Money received against share warrants (2) Share application money pending allotment (3) Non-Current Liabilities (a) Long-term borrowings (b) Deferred tax liabilities (Net) (c) Other Long term liabilities (d) Long term provisions (4) Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term borrowings (e) Other current liabilities (d) Short-term provisions (5) Trade payables (6) Other current liabilities (6) Short-term provisions (7) 1,563,931 (6) Short-term provisions (7) 1,563,931 (6) Short-term provisions (8) Property, Plant & Equipments (1) Non-current assets (a) Property, Plant & Equipments (1) Tangible assets - Gross Block Less : Depreciation (1) Tangible assets - Gross Block Less : Depreciation (1) Tangible assets (Net) (1) Long term loans and advances (2) Current assets (2) Current assets (3) Current investments (5) Deferred tax assets (Net) (1) Long term loans and advances (2) Current assets (3) Current investments (5) Inventories (6) Cash and Cash Equivalents (7) Carrent assets (8) Carrent Investments (9) Lineatories (10) Long term Loans and advances (11) Long term Loans and advances (12) Current assets (13) Long term Loans and advances (14) Long term Loans and advances (15) Long term Loans and advances (16) Long term Loans and advances (17) Long term Loans and advances (18) Long term Loans and advances (19) Long term Loans and advances (10) Long term Loans and advances (11) Long term Loans and advances (12) Long term Loans and advances (13) Long term Loans and advances (14) Long term Loans and advances (15) Long term Loans and advances (16) Long term term term term term term term term	LEGOTT AND LIABILITIES		Rs.	Rs.
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(c) Other Long term liabilities (d) Long term provisions 4 715,493 484,958 (d) Long term provisions 4 715,493 484,958 (d) Long term provisions 5 12,401,112 6,734,128 (e) Short-term borrowings (b) Trade payables 5 12,401,112 6,734,128 (c) Other current liabilities 6 249,140 5,164,256 (d) Short-term provisions 7 1,563,931 1,682,419 (d) Short-term provisions 7 1,563,931 1,682,419 (e) Short-term provisions 7 1,563,931 1,682,419 (e) Short-term provisions 8 3,644,885 4,634,885	(b) Deferred tax liabilities (Net)	3	=	300,921
(d) Long term provisions (4) Current Liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions 5		4	745 400	404.000
(a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (e) Short-term provisions (f) Tangible assets (a) Property, Plant & Equipments (f) Tangible assets - Gross Block Less: Depreciation Net Block (g) Deferred tax assets (Net) (g) Long term loans and advances (e) Other non-current assets (a) Current assets (a) Current assets (a) Current assets (b) Non-current investments (c) Deferred tax assets (Net) (d) Long term loans and advances (e) Other non-current assets (f) Trade Receivables (g) Current assets (h) Inventories (h) Inventories (h) Inventories (h) Inventories (h) Short term Loans and advances (h) Short term Loans and advances (h) Other Current Assets (h) Other Current Assets		~	/15,493	484,958
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(c) Other current liabilities 6 249,140 5,164,256 7 1,563,931 1,682,419 1,563,931 1,682,419 1,563,931 1,682,419 1,563,931 1,682,419 1,563,931 1,682,419 1,563,931 1,682,419 1,563,931 1,682,419 1,563,931 1,682,419 1,563,931 1,682,419 1,563,931 1,563,931 1,563,931 1,563,419 1,563,931 1,563,931 1,563,419 1,563,931 1,563,931 1,563,419 1,563,931 1,563,931 1,563,419 1,563,931 1,56				-
Community Comm		5	12,401,112	6,734,128
ILASSETS			249,140	
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Less : Depreciation 3,270,824 3,575,627 374,061 1,059,258				
3,270,824 3,575,627 374,061 1,059,258		8	3,644,885	4,634,885
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(d) Cash and Cash Equivalents (e) Short term Loans and advances (f) Other Current Assets 10				
(f) Other Current Assets 11 3,537,435 4,306,782 Significant Accounting Policies 23	(a) Short torm Learn and delivered			
Significant Accounting Policies See Accompanying Notice forming and of the Fig. 1.10.		11		
See Accompanying Notice forming and of the Fig.	TO OTHER CUITERIT ASSETS		+:	3.5
See Accompanying Notice forming and of the Fig.	Significant Accounting Policies	-		
36,122,564	See Accompanying Notes forming part of the Financial Statements		11 100 175	
	Part of the Financial Statements	1 10 23	41,130,172	36,122,564

As per our attached Report of even date

For Jain Khemka & Associates Chartered Accountants

PANSAS BUILDERS & DEVELOPERS PVT. LTD. PANSAS BUILDERS & DEVELOPERS PVT. LTD.

For and on behalf of the Board

Vikash Kumar Jain Partner

Durgapur 5th September 2019

VA & AS DURGAPUR Anup Purakayastha DirectoMadhusudan Saha DIN: 02340227 DIN: 02340310

Director