

DIVYANSH DWELLINGS PRIVATE LIMITED
CIN : U45400JH2021PTC016128
BALANCE SHEET AS AT 31/03/2022

In ₹

Particulars	Note	31/03/2022	31/03/2021
EQUITY AND LIABILITIES			
Shareholders' funds		1500000.00	-
Share capital	2.1	(348728.00)	-
Reserves and surplus	2.2	-	-
Money received against share warrants	2.3	1151272.00	0.00
Share application money pending allotment	2.4	-	-
Non-current liabilities			
Long-term borrowings	2.5	-	-
Deferred tax liabilities (Net)	2.6	-	-
Other Long term liabilities	2.7	-	-
Long-term provisions	2.8	0.00	0.00
Current liabilities			
Short-term borrowings	2.9	1268394.00	-
Trade payables	3.0	-	-
Total outstanding dues of micro enterprises and small enterprises		-	-
Total outstanding dues of creditors other than micro enterprises and small enterprises		-	-
Other current liabilities	3.1	18500.00	-
Short-term provisions	3.2	1286894.00	0.00
		2438166.00	0.00
TOTAL			
ASSETS			
Non-current assets			
Property, Plant and Equipment and Intangible Assets		257844.00	-
Property, Plant and Equipment	3.3	-	-
Intangible assets	3.4	629644.00	-
Capital work-in-progress	3.5	-	-
Intangible assets under development	3.6	887488.00	0.00
Non-current investments	3.7	-	-
Deferred tax assets (net)	3.8	-	-
Long-term loans and advances	3.9	-	-
Other non-current assets	4.0	887488.00	0.00
Current assets			
Current investments	4.1	-	-
Inventories	4.2	-	-
Trade receivables	4.3	534678.00	-
Cash and cash equivalents	4.4	1000000.00	-
Short-term loans and advances	4.5	16000.00	-
Other current assets	4.6	1550678.00	0.00
		2438166.00	0.00
TOTAL			

In terms of our attached report of even date

For DIVYANSH DWELLINGS PRIVATE LIMITED

BABU LAL TIWARY (DIRECTOR) (DIN : 09091527)
 DEEPA BAGTY (DIRECTOR) (DIN : 09091528)
 PREM KUMAR RAM (DIRECTOR) (DIN : 06371321)

DIVYANSH DWELLINGS PVT. LTD

Babul Tiwary
Director

Place : JAMSHEDPUR

Date : 28/07/2022