

**BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED**  
**RANCHI**  
**CIN-U45400WB2010PTC153753**  
**BALANCE SHEET AS AT 31ST MARCH 2022**

Amount in 100

PARTICULARS	NOTE NO	Figures as at the end of	
		Current Reporting Period	Previous Reporting Period
<b>A EQUITY AND LIABILITIES</b>			
1 Shareholders' Funds			
(a) Share Capital	1	95,220.00	95,220.00
(b) Reserve & Surplus	2	60,416.54	50,732.38
(c) Money received against share warrants	3	-	-
2 Share Application Money Pending Allotment	4	-	-
3 Non Current Liabilities			
(a) Long Term Borrowings	5	54,335.00	46,465.25
(b) Deferred Tax Liabilities (Net)	6	-	-
(c) Other Long Term Liabilities	7	-	-
(d) Long Term Provisions	8	-	-
4 Current Liabilities			
(a) Short Term Borrowings	9	-	-
(b) Trade Payables		60,676.59	11,078.80
(A) total outstanding dues of micro enterprises and small enterprises; and			
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	10		
(c) Other Current Liabilities	11	7,61,254.59	6,11,337.59
(d) Short Term Provisions	12	24,547.31	20,547.31
<b>TOTAL</b>		<b>10,56,450.03</b>	<b>8,35,381.33</b>
<b>B ASSETS</b>			
1 Non -Current Assets			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	13	169.04	216.37
(ii) Intangible Assets	14	-	-
(iii) Capital Work In Progress	15	-	-
(iv) Intangible Assets Under Development	16	-	-
(b) Non Current Investment	17	-	-
(c) Deferred Tax Assets (Net)	18	47.00	50.67
(d) Long Term Loans and Advances	19	-	-
(e) Other Non Current Assets	20	-	-
2 Current Assets			
(a) Current Investments	21	-	-
(b) Inventories	22	9,94,748.16	7,95,458.39
(c) Trade Receivables	23	9,063.51	86.50
(d) Cash and Cash Equivalents	24	15,251.03	2,490.75
(e) Short Term Loans and Advances	25	1,600.00	1,600.00
(f) Other Current Assets	26	35,571.28	35,478.65
<b>TOTAL</b>		<b>10,56,450.03</b>	<b>8,35,381.33</b>
Significant Accounting Policy	41	0.00	-
General Notes to Accounts	42		

Signed in terms of our separate report of even date annexed

For and on behalf of Board of Directors of  
**BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED**

Place:- Ranchi

Date:- 06/09/2022

**BALAJI SKYSCRAPERS CONSTRUCTIONS (P) Ltd.**

*Anchal Kinger*  
 Director

Anchal Kinger  
 (Director)  
 DIN :- 05208481

**BALAJI SKYSCRAPERS CONSTRUCTIONS (P) Ltd.**

*Happy Kinger*  
 Director

Happy Kinger  
 (Director)  
 DIN :- 05222407

For : P S PAUL & CO.  
 Chartered Accountants  
 F. R. No:- 009155 C

*Prithiraj Paul*  
 Director

Prithiraj Paul  
 M. NO. 405285  
 (Partner)



RANCHI  
CIN-U45400WB2010PTC153753  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2022**

PARTICULARS	NOTE NO	Amount in 100	
		Figures for the	
		Current Reporting Period	Previous Reporting Period
1 Revenue from Operation (Gross)	27	2,12,210.00	1,97,168.24
2 Other Income	28	500.00	-
3 Total Revenue (1+2)		<b>2,12,710.00</b>	<b>1,97,168.24</b>
4 Expenses			
(a) Cost of Material Consumed	29	3,87,402.12	4,48,550.08
(b) Purchase of Stock in trade	30	-	-
(c) Changes in Inventories of finished goods, Work In Progress and Stock In Trade	31	(1,99,289.77)	(2,80,339.35)
(d) Employee Benefits Expense	32	-	2,160.00
(e) Finance Cost	33	20.48	13.80
(f) Depreciation & Amortisation Expenses	34	47.33	56.83
(g) Other Expenses	35	10,825.53	10,006.07
<b>Total Expenses</b>		<b>1,99,005.69</b>	<b>1,80,447.43</b>
5 Profit / (Loss) Before exceptional and Extraordinary Items and Tax (3-4)		13,704.31	16,720.81
6 Exceptional Items	36	11.76	4.00
7 Profit / (Loss) Before Extraordinary Items and Tax (5 - 6)		13,692.55	16,716.81
8 Extraordinary Items	37	4.72	1.52
9 Profit / (Loss) Before Tax (7 - 8)		13,687.83	16,715.29
10 Tax Expenses:			
(a) Current Tax	38	4,000.00	5,050.00
(b) Deferred Tax	18	3.67	4.44
11 Profit / (Loss) for the period From Continuing Operation (9 - 10)		9,684.16	11,660.85
12 Profit / (Loss) From Discounting Operation		-	-
13 Tax expenses for discounting operation		-	-
14 Profit / (Loss) From Discounting Operation (after Tax) (12 - 13)		-	-
15 Profit / (Loss) for the year (11 + 14)		9,684.16	11,660.85
16 Earning per equity share:			
(a) Basic		0.01	0.01
(b) Diluted		-	-

Signed in terms of our separate report of even date annexed

For and on behalf of Board of Directors of  
BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED

Place: Ranchi

Date: 06/09/2022

**BALAJI SKYSCRAPERS  
CONSTRUCTIONS (P) Ltd.**

*Anchal Kinger*  
Director

Anchal Kinger  
(Director)

DIN :- 05208481

**BALAJI SKYSCRAPERS  
CONSTRUCTIONS (P) Ltd.**

*Happy Kinger*  
Director

Happy Kinger  
(Director)

DIN :- 05222407

For : P.S. PAUL & CO.  
Chartered Accountants  
F.R. No:- 009155 C

*P. Paul*

Prithiraj Paul  
M. NO. 405285  
(Partner)



**BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED**  
**RANCHI**  
**CASH FLOW STATEMENT AS AT 31ST MARCH 2022**

Amount in 100

PARTICULARS	Figures as at the end of Current Reporting Period			Figures as at the end of Previous Reporting Period		
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>A) Cash Flow from Operating Activities</b>						
Net Profit as per P/L A/c	9,884.16			11,660.85		
Less :- Deferred Tax Assets	3.87			4.44		
Add :- Provision for Current Tax	4,000.00			5,050.00		
Depreciation	47.33	13,735.16		56.83	16,772.12	
<b>Add:- Decrease in Current Asset/Increase in Current Liability</b>						
Increase in Other current Liability	1,49,917.00			2,39,668.89		
Decrease in Inventory	-			-		
Increase in Trade Payable	49,597.79			6,806.76		
Decrease in Trade Receivables	-			550.00		
Decrease in Other Current Assets	-			-		
Decrease in Short Term Loans & Advances	-	1,99,514.79		-	2,47,025.85	
		2,13,249.95			2,63,797.77	
<b>Less:- Increase in Current Asset/Decrease in Current Liability</b>						
Increase in Inventory	1,99,289.77			2,80,339.35		
Decrease in Trade Payable	-			-		
Increase in Trade Receivable	8,977.01			86.50		
Increase in Other Current Assets	92.63	2,08,359.41		6,077.17	2,86,503.02	
<b>Net Cash flow from Operating Activities (A)</b>			4,890.53			(22,705.25)
<b>B) Cash Flow from Investing Activities</b>						
Purchase of Fixed Assets	-			-		
<b>Net Cash flow Used in Investing Activities(B)</b>			-			-
<b>C) Cash Flow from Financing Activities</b>						
Proceeds from Long Term Borrowings	7,869.75			-		
Repayment of long term borrowings	-			(23,410.00)		
<b>Net Cash flow Used in Financing Activities (C)</b>			7,869.75			(23,410.00)
<b>Net Cash Flow (A+B+C)</b>			12,760.28			(46,115.25)
<b>Add:- Cash &amp; Cash Equivalents at the beginning of period</b>			2,490.75			48,606.00
<b>Cash &amp; Cash Equivalents at the end of period</b>			15,251.03			2,490.75

Signed in terms of our separate report of even date annexed

For and on behalf of Board of Directors of  
**BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED**

**BALAJI SKYSCRAPERS  
CONSTRUCTIONS (P) Ltd.**

**BALAJI SKYSCRAPERS  
CONSTRUCTIONS (P) Ltd.**

For : P S PAUL & CO.  
Chartered Accountants  
F. R. No:- 009155 C

Place:- Ranchi

Date:- 06/09/2022

*Anchal Kinger*  
**Director**

*Happy Kinger*  
**Director**

*P. Paul*

Anchal Kinger  
(Director)  
DIN :- 05208481

Happy Kinger  
(Director)  
DIN :- 05222407

Prithiraj Paul  
M. NO. 405285  
(Partner)



NOTES	PARTICULARS	Amount in 100			
		Figures as at the end of			
		Current Reporting Period	Previous Reporting Period		
<b>Note 1: SHARE CAPITAL</b>					
<b>A. Authorised</b>					
15,00,000 equity share of Rs. 10/- each (Previous Year : 15,00,000 Equity Shares of Rs. 10/- each)		1,50,000.00	1,50,000.00		
<b>B. Issued, Subscribed &amp; Paid Up:-</b>					
9,52,200 Equity Share of Rs. 10/- each Fully called and paid up (Previous Year : 9,52,200 Equity Shares of Rs. 10/- each)		95,220.00	95,220.00		
		<b>95,220.00</b>	<b>95,220.00</b>		
C. No fully paid up shares were issued without payment received in cash within a period of five years immediately preceding this year.					
D. Reconciliation of the shares outstanding at the beginning and at the end of the reporting period					
	Particulars	Opening Balance	Issued	Closing	
Year ended 31st March 2020					
	No. of Shares	9,52,200	-	9,52,200.00	
	Amount (In Rupees)	95,22,000	-	95,22,000.00	
	Particulars	Opening Balance	Issued	Closing	
Year ended 31st March, 2021					
	No. of Shares	9,52,200	-	9,52,200.00	
	Amount (In Rupees)	95,22,000	-	95,22,000.00	
E. Details of shareholder holding more than 5% shares in the company					
Equity Shares of Rs.10/- each Fully paid		31st March 2022		31st March 2021	
Name of Shareholders		Nos.	%	Nos.	%
Anchal Kinger		9,37,200	98.42%	9,37,200	98.42%
Savita Kinger		5,000	0.53%	5,000	0.53%
Happy Kinger		5,000	0.53%	5,000	0.53%
Yash Kinger		5,000	0.53%	5,000	0.53%
F. Promoters shareholding details as below:					
Shares held by promoters at the end of the year					
S. No	Promoter name	No. of Shares		% of total shares	
1	Anchal Kinger	937200		98.42%	
2	Savita Kinger	5000		0.53%	
3	Happy Kinger	5000		0.53%	
4	Yash Kinger	5000		0.53%	
F : Terms/Rights attached to Equity Shares					
The company has only one class of shares i.e: equity shares having a face value of Rs. 10/- per share with equal voting rights for dividend & repayment. Each holder of the shares is entitled to one vote per share. Dividend on equity shares whenever proposed by the Board Of Directors is subject to the approval of the shareholders in the Annual General Meeting.					
<b>Note 2: RESERVES &amp; SURPLUS</b>					
Share Premium	(A)	-	-	-	-
P & L A/c		50,732.38		39,071.53	
Opening Balance		9,684.16		11,660.85	
Add :- During the Year		60,416.54		50,732.38	
	(B)	<b>60,416.54</b>		<b>50,732.38</b>	
	TOTAL (A+B)				
<b>Note 3: Money Received Against Share Warrant</b>					
<b>Note 4: Share Application Money Pending Allotment</b>					

cont.2



NOTES	PARTICULARS	Amount in 100	
		Figures as at the end of	
		Current Reporting Period	Previous Reporting Period
<b>Note 5: Long Term Borrowings</b>			
	<u>Unsecured Loan ( From Director )</u>		
	Anchal Kinger	22,544.00	5,804.25
	Savita Kinger	13,100.00	11,300.00
	Happy Kinger	9,650.00	9,650.00
	(A)	45,294.00	26,754.25
	<u>Unsecured Loan ( From Director's Firm )</u>		
	H.R. Silk(Prop:-Anchal Kinger)	9,041.00	19,711.00
	(C)	9,041.00	19,711.00
	TOTAL ( A+B+C )	54,335.00	46,465.25
Note :-	1) Unsecured loan is payable on demand.		
<b>Note 6: Deferred Tax Liabilities</b>	As per last A/c	-	-
	Less:- Transferred as per Contra	-	-
<b>Note 7: Other Long Term Liabilities</b>		-	-
<b>Note 8: Long Term Provisions</b>		-	-
<b>Note 9: Short Term Borrowings</b>		-	-
<b>Note 10: Trade Payables</b>		60,676.59	11,078.80
	Sundry Creditors		
	(As per detailed sheet attached as Note 39) TOTAL	60,676.59	11,078.80
<b>Note 11: Other Current Liabilities</b>		3,99,864.04	2,72,671.89
	Advance from Customer		
	<u>Advance for sale of Land<sup>(U)</sup></u>		
	Binod Kumar Jain	11,600.00	11,600.00
	Devika Construction pvt ltd	78,000.00	78,000.00
	Gyanendra kr Singh	80,000.00	80,000.00
	Kamal Kumar Agrawal	6,500.00	6,500.00
	Murari Lal Saraf HUF	16,000.00	16,000.00
	N K Kejriwal	21,000.00	21,000.00
	Pradip Kishore Sahay	13,800.00	13,800.00
	Pradip Kishore Ruia	8,460.00	8,460.00
	Pradip Kishore Ruia(HUF)	6,400.00	6,400.00
	Rahul Dhanuka	53,000.00	53,000.00
	Shree Ram Enterprises	26,240.00	26,240.00
	<u>Outstanding Liability</u>		
	Audit Fee Payable	376.80	188.80
	TDS Payable	180.10	120.25
	Director Remuneration	39,100.00	15,850.00
	Abhishek Ajmera	-	1,000.00
	PR Paul	15.00	15.00
	PS Paul & Co.	718.65	491.65
	TOTAL	7,61,254.59	6,11,337.59
	1). Advance for Land taken against Land of Kall Babu Street from parties for entering into a Joint Venture project.		
<b>Note 12: Short Term Provisions</b>			
	Provision		
	<u>Income tax</u>		
	As per last A/c	20,547.31	15,497.31
	Add :- For the Year	4,000.00	5,050.00
		24,547.31	20,547.31

cont.3



**BALAJI SKYSCRAPERS CONSTRUCTION PRIVATE LIMITED**

Ranchi

Depreciation Schedule for the financial year ended 31st March, 2022  
forming a part of Balance Sheet as at 31st March, 2022

Note 13:

Rs. In 100

S.No	PARTICULARS	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK	
		COST UPTO 01/04/2021	ADDITIONS DURING THE YEAR	SALE/TRA NSFER DURING THE YEAR	COST UPTO 31/03/2022	DEPRECIATION UPTO 01/04/2021	FOR THE YEAR	DEPRECIATION UPTO 31/03/2022	W.D.V. AS AT 31/03/2022	W.D.V. AS AT 31/03/2021	
1	Motor Cycle	462	-	-	462	290	44.00	334.17	128.03	172.03	
2	Mobile Phone	295	-	-	295	277	3.33	280.73	14.76	18.09	
3	Desktop Computer	185	-	-	185	176	-	175.75	9.25	9.25	
4	Battery	340	-	-	340	323	-	323.00	17.00	17.00	
	<b>TOTAL</b>	<b>1,283</b>	<b>-</b>	<b>-</b>	<b>1,283</b>	<b>1,066</b>	<b>47.33</b>	<b>1,113.65</b>	<b>169.04</b>	<b>216.37</b>	
	Previous year Figures	1,283	-	-	1,283	930	79.57	1,009.49		216.37	



NOTES	PARTICULARS	Amount in 100	
		Figures as at the end of	
		Current Reporting Period	Previous Reporting Period
<u>Note 14: Intangible Assets</u>			
<u>Note 15: Capital Work In Progress</u>			
<u>Note 16: Intangible Assets Under Development</u>			
<u>Note 17: Non Current Investment</u>			
<u>Note 18: Deferred Tax Assets *</u>			
Transferred as per Contra		50.67	55.11
Less:- During the year		3.67	4.44
		<b>47.00</b>	<b>50.67</b>
* Provision for deferred taxation is made on timing differences arising on depreciation on fixed asset & preliminary expense to the extent that it is probable that a asset or liability will crystallise.			
<u>Note 19: Long Term Loans and Advances</u>			
<u>Note 20: Other Non Current Assets</u>			
<u>Note 21: Current Investments</u>			
<u>Note 22: Inventories</u>			
Work-in-Progress (at cost) as certified by Management*		9,94,748.16	7,95,458.39
		<b>9,94,748.16</b>	<b>7,95,458.39</b>
TOTAL			
* WIP includes Land purchased and registered in the name of the Company.			
<u>Note 23: Trade Receivables</u>			
As per detailed sheet attached in Note 40		9,063.51	
Sundry Debtors			
(Debts Unsecured considered good for which the company holds no Security other than Debtor's personal security)			
Debts Outstanding for period exceeding 6 months			86.50
TDS Receivable			86.50
		<b>9,063.51</b>	<b>86.50</b>
<u>Note 24: Cash and Cash Equivalents</u>			
Cash in Hand		1,623.29	1,913.48
Balance with Banks		5,895.90	359.29
ICICI Bank (1013)		7,508.11	135.47
ICICI Bank		223.73	82.51
ICICI Bank (1012)		15,251.03	2,490.75
		<b>15,251.03</b>	<b>2,490.75</b>
TOTAL			
<u>Note 25: Short Term Loans and Advances</u>			
Rupak Singh		1,600.00	1,600.00
		<b>1,600.00</b>	<b>1,600.00</b>
<u>Note 26: Other Current Assets</u>			
(Unsecured and considered good unless otherwise stated)			
TDS/TCS		5,579.19	4,128.19
Advance Tax & Self Asst. Tax		17,003.18	12,498.18
GST Receivable		5,276.78	15,118.56
GST Input (Net)		7,712.13	3,733.72
		<b>35,571.28</b>	<b>35,478.65</b>
TOTAL			

cont.4



Notes forming a Part of the Profit & Loss Account

~4~

NOTES	PARTICULARS	Amount in 100	
		Figures as at the end of	
		Current Reporting Period	Previous Reporting Period
<b>Note 27: Revenue from Operation (Gross)</b>			
Gross Sale <sup>(1)</sup>			
	TOTAL	2,12,210.00	1,91,168.24
		2,12,210.00	1,91,168.24
1) Gross Sale is of Sale of Flats (Pallazo Project)			
<b>Note 28: Other Income:-</b>			
other Income		500.00	-
		500.00	-
<b>Note 29: Cost of Material Consumed</b>			
Construction cost Incurred during the year		3,87,402.12	4,48,550.08
		3,87,402.12	4,48,550.08
<b>Note 30: Purchase of Stock In trade</b>			
	TOTAL	-	-
<b>Note 31: Changes In Inventories of finished goods, Work In Progress and Stock In Trade</b>			
Opening Balance of Stock In hand		7,95,458.39	5,15,119.04
Less : Closing Balance of Stock in hand		9,94,748.16	7,95,458.39
	CHANGES	(1,99,289.77)	(2,80,339.35)
Note :- Stock has been valued at cost and certified by the management.			
<b>Note 32: Employee Benefits Expense</b>			
Salary to employee		-	2,160.00
	TOTAL	-	2,160.00
<b>Note 33: Finance Cost</b>			
Bank Charges		20.48	13.80
	TOTAL	20.48	13.80
Note:-			
1) Interest on unsecured loan is due on loan taken from Directors & Shareholders.			
<b>Note 34: Depreciation &amp; Amortisation Expenses</b>			
Depreciation on Tangible Assets (As per Note 13)		47.33	56.83
	TOTAL	47.33	56.83

cont.5



NOTES	PARTICULARS	Amount in 100	
		Figures as at the end of	
		Current Reporting Period	Previous Reporting Period
<b>Note 35 : Other Expenses</b>			
	Directors Remuneration <sup>(1)</sup>	10,000.00	8,500.00
	Advertisement Expenses	106.47	300.00
	ROC Filing Expense & Professional Fee	471.00	520.20
	GST Interest	-	6.42
	Donation and Subscription	-	310.00
	Round off	(91.54)	(0.43)
	Gst Audit fee	-	177.00
	Other Exp	151.60	4.08
	<u>Payment to Auditors:-</u>		
	Audit Fees u/s 44AB of the Income Tax Act	94.00	94.40
	Statutory Audit Fees	94.00	94.40
	TOTAL	<b>10,825.53</b>	<b>10,006.07</b>
<p>Note:-            1) Amount of Director Remuneration Includes Rs. 2,50,000/- to Yash Kinger (Director), Rs. 2,50,000/- to Happy Kinger(Director) Rs. 2,50,000/- to Savita Kinger(Director) and Rs. 2,50,000/- to Anchal Kinger.</p>			
<b>Note 36 : Exceptional Items</b>			
	GST Late Fee	11.76	4.00
		<b>11.76</b>	<b>4.00</b>
<b>Note 37 : Extraordinary Items</b>			
	Interest on TDS	4.72	1.52
		<b>4.72</b>	<b>1.52</b>
	TOTAL		
<b>Note 38 : Current Tax</b>			
	Provision for Income Tax	4,000.00	5,050.00
		<b>4,000.00</b>	<b>5,050.00</b>



**Note: 39**

## **Significant Accounting Policies**

- 1) **System of Accounting:-**  
All expenses and income to the extent considered payable and receivable respectively unless specifically stated to be otherwise are accounted for on mercantile basis. Items which are not material have been booked on Cash basis.
- 2) **Fixed Assets :-**  
Fixed assets are stated at cost less accumulated depreciation. Cost includes all incidental expenses necessary to bring the fixed asset to its present location and condition.
- 3) **Depreciation :-**  
Depreciation has been charged on Fixed Assets as per SLM Method calculated on the basis of remaining useful life as has been prescribed as per Schedule II of Companies Act, 2013.
- 4) **Inventories: -**  
Inventories are shown at lower of Cost and as certified by the management.
- 5) **Gratuity:-**  
No provision has been made for the liability for Gratuity if any. It will be booked as when paid.
- 6) **Income Tax Expense, Deferred Tax :-**  
Provision for Tax is made for both current and deferred taxes. Current Tax is provided in the Taxable Income using the Applicable Tax rates of Tax Laws. Deferred Tax Assets arising on account of timing difference and which are capable of reversal in subsequent periods are recognized using Tax Laws that have been enacted.
- 7) **Earnings Per Share :-**  
Basic earnings per share are calculated by dividing the net profits or loss for the year attributable to equity share holders by the weighted average number of equity shares outstanding during the period on the monthly prorata basis.
- 8) **Cash Flow Statement:-**  
The Cash Flow Statement has been prepared as per the Indirect Method of Accounting Standard-3 issued by The Institute of Chartered Accountants of India.
- 9) **Revenue Recognition**  
Revenue has been recognized as and when the significant risk and rewards incidental to ownership has been transferred to the customer. There is reasonable certainty for realization of revenue and its ultimate collection.
- 10) **Contingent Liabilities:-**  
There is no such contingent liability and commitment made by company



**Note: 40**

**General notes to Accounts**

- 1) No employee of the company has received emoluments amounting to an aggregate of Rs. 5,00,000/- or more per month.
- 2) Figures of Loan, Trade Payable, Other Liabilities, Advance to Supplier and Sundry Debtors are subject to their confirmation.
- 3) The company has not received any information from suppliers regarding their status under the Micro, Small and Medium Enterprises Development Act, 2006 and hence disclosure requirements in this regard could not be provided.
- 4) Bank Statements were not produced.
- 5) Details of TDS deducted were not produced.
- 6) Figures for the previous year has been regrouped/recasted wherever necessary.
- 7) GST Reconciliation not produced by the management.
- 8) Debtors age wise breakup not produced by the management.

Signed in terms of our separate report of even date annexed.

For and on Behalf of Board of Directors of  
Balaji Skyscrapers Construction Private Limited  
BALAJI SKYSCRAPERS  
CONSTRUCTIONS (P) Ltd.

BALAJI SKYSCRAPERS  
CONSTRUCTIONS (P) Ltd.

*Anchal Kinger*  
Anchal Kinger  
(Director)  
DIN: - 05208481

*Happy Kinger*  
Director  
Happy Kinger  
(Director)  
DIN: - 05222407

For P. S. PAUL & CO.  
CHARTERED ACCOUNTANTS  
F.R. No: 009155C

*P. Paul*  
Prithiraj Paul  
(Partner)  
M. No .405285



Place: - Ranchi

Date: - 06/09/2022