

Balance Sheet as at 31st March 2023 ₹ in '000

Particulars	Note No.	As at 31st March 2023	As at 31st March 2022
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholder's funds</b>			
Share capital	1	1,500.00	0.00
Reserves and surplus	2	(8.4)	0.00
Money received against share warrants		1,491.6	0.00
<b>Share application money pending allotment</b>			
<b>Non-current liabilities</b>			
Long-term borrowings			
Deferred tax liabilities (Net)			
Other long term liabilities			
Long-term provisions			
<b>Current liabilities</b>			
Short-term borrowings	3	99,861.30	0.00
Trade payables			
(A) Micro enterprises and small enterprises			
(B) Others			
Other current liabilities	4	20.30	0.00
Short-term provisions			
		99,881.67	0.00
<b>TOTAL</b>		<b>1,01,373.20</b>	<b>0.00</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, Plant and Equipment	5	1,00,970.57	0.00
Tangible assets			
Intangible assets			
Capital work-in-Progress			
Intangible assets under development			
Non-current investments			on Deferred tax
Deferred tax assets (net)			
Long-term loans and advances			
Other non-current assets			
		1,00,970.57	0.00
<b>Current assets</b>			
Current investments			
Inventories			
Trade receivables			
Cash and cash equivalents	6	390.39	0.00
Short-term loans and advances			
Other current assets		12.24	0.00
		402.63	0.00
<b>TOTAL</b>		<b>1,01,373.20</b>	<b>0.00</b>

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
For Durgeshmani Ankit & Associates  
Chartered Accountants  
(FRN: 035027C )

For and on behalf of the Board of Directors

SKYWARD REALTY PRIVATE LIMITED  
C/O MANOJ KUMAR MAHATO PARSIA, P. S.- PUTKI, Dhanbad,  
DHANBAD, Jharkhand, India, 828116  
CIN : U70109JH2022PTC018594

(F.Y. 2022-2023)



CA Durgeshmani  
Partner  
Membership No.: 528794  
Place: Dhanbad  
Date: 27/10/2023

*Manoj*

*Sandeep K. Das*

MANOJ KUMAR MAHATO  
DIRECTOR  
DIN: 08272832

SANDEEP KUMAR DAS  
DIRECTOR  
DIN: 09591411

UDIN: 235287948HBAMY3690