

Balance Sheet as at 31st March 2025


₹ in rupees

Particulars	Note No.	As at 31st March 2025
PARTNERS' FUNDS AND LIABILITIES		
Partners' Funds		
Partners' Capital Account		25,37,670.00
Reserves and surplus		0.00
		25,37,670.00
Non-current liabilities		
Long-term borrowings	2	28,50,000.00
Deferred tax liabilities (Net)		0.00
Other long term liabilities		0.00
Long-term provisions		0.00
		28,50,000.00
Current liabilities		
Short-term borrowings	3	0.00
Trade payables	4	
(A) Micro, small and medium enterprises		0.00
(B) Others		44,32,205.00
Other current liabilities	5	6,01,84,960.00
Short-term provisions		0.00
		6,46,17,165.00
TOTAL		7,00,04,835.00
ASSETS		
Non-current assets		
Property, Plant and Equipment and Intangible assets	6	
Property, Plant and Equipment		90,000.00
Intangible assets		0.00
Capital work-in-Progress		6,98,10,139.18
Intangible assets under development		0.00
Non-current investments		0.00
Deferred tax assets (net)		0.00
Long-term loans and advances		0.00
Other non-current assets		0.00
		6,99,00,139.18
Current assets		
Current investments		0.00
Inventories	7	0.00
Trade receivables	8	0.00
Cash and Bank Balances	9	1,04,695.82
Short-term loans and advances	10	0.00
Other current assets	11	0.00
		1,04,695.82
TOTAL		7,00,04,835.00

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

As per our report of even date
 For SINGH SUDHIR AND COMPANY
 Chartered Accountant
 (FRN: 0040564N)

For M/S STAR DEVELOPER


 SUDHIR KUMAR SINGH
 PROPRIETOR
 Membership No.: 067280
 UDIN : 25067280BMIVJX5420
 Place: Dhanbad
 Date: 25/10/2025

SD/-
 VIJAY KISHOR SAHAY
 Partner
 Place : Dhanbad

SD/-
 AJAY KISHORE SAHAY
 Partner
 Place : Dhanbad