

KARIYA BUILDERS PRIVATE LTD
Balance Sheet as at 31st March, 2020

[Amount in ₹]

Particulars	Notes	As at 31st March, 2020
EQUITY AND LIABILITIES		
Shareholders' Fund		
Share Capital	2	1 00 000
Reserves and Surplus	3	(3 14 168)
		(2 14 168)
Non-Current liabilities		
Deferred tax liabilities (Net)		-
Current liabilities		
Short term borrowings	4	26 14 175
Trade payables		
Dues to Micro, Small and Medium Enterprises		-
Dues to others	5	19 620
Other current liabilities	6	614
Short term provisions		-
Total		26 34 409
ASSETS		24 20 241
Non-Current assets		
Property Plant & Equipment		
Tangible Assets	7	2 45 313
Capital Work in Progress	8	17 49 175
		19 94 488
Deferred Tax Asset	9	3 850
Current Assets		
Inventories		-
Trade receivables		-
Cash and Cash Equivalents	10	4 21 903
Short term - Loans & advances		-
Other Current Assets		-
Total :		4 21 903
Significant Accounting Policies	1	24 20 241

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

As per our attached report of even date.

FOR J. K. VIDHWANI & ASSOCIATES.

[Firm Registration No 145447VV]
Chartered Accountants

JAYKISHAN. K. VIDHWANI
Proprietor
Mem. No. 174628
UDIN: 20174628AAAAJB9199
Place: Ahmedabad
Date: 20th November, 2020

For, KARIYA BUILDERS PVT. LTD.

FOR AND ON BEHALF OF THE BOARD

For, KARIYA BUILDERS PVT. LTD.

DIPAK KARIA
Director
DIN : 00175304

UTPALA KARIA
Director
DIN : 08573209

DIRECTOR

Place: Ahmedabad
Date: 20th November, 2020

