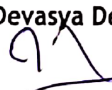
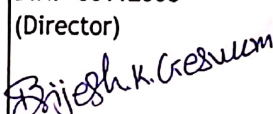
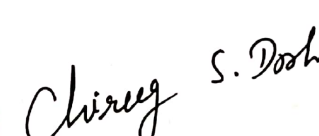


B-Devasya Design And Buildcon Private Limited
CIN:-U45201GJ2022PTC129356
Balance Sheet as at 31st March, 2023

(₹ in Hundred)

Particulars		Note No.	As at 31st March, 2023
1		2	3
I.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1	1,000.00
	(b) Reserves & Surplus	2	(100.79)
2	Non Current Liabilities		
	(a) Long-term borrowings	3	2,20,770.00
3	Current Liabilities		
	(a) Trade Payables	4	8,809.55
	(b) Other Current Liabilities	5	2,331.90
	(c) Short-term provisions	6	250.00
	TOTAL		2,33,060.66
II.	ASSETS		
1	Non Current Asset		
	(a) Property Plant & Equipment		-
2	Current Assets		
	(a) Inventories	7	2,28,293.25
	(b) Cash & Cash Equivalents	8	384.79
	(c) Other current assets	9	4,382.62
	TOTAL		2,33,060.66
Significant Accounting Policies Notes to Accounts		A to B 1 to 15	
For and on behalf of the Board, B-Devasya Design And Buildcon Private Limited  Janak Thakorlal Barot DIN:- 00112008 (Director)  Brijesh Goswami DIN:- 08636115 (Director)		As per our report of even date For, Surana Maloo & Co (Chartered Accountants) Firm Registration No: 112171W   Per, Chirag Doshi Partner Membership No: 157649 UDIN : 23157649B GY CVK 7347 Date : 04th September, 2023 Place: Ahmedabad	

