

# 3T DEVELOPMENT PRIVATE LIMITED

## Balance Sheet as at March 31, 2021

In Rs

| Particulars                                      | Note No. | As at March 31, 2021 | As at March 31, 2020 |
|--------------------------------------------------|----------|----------------------|----------------------|
| <b>Equity and Liabilities</b>                    |          |                      |                      |
| <b>Shareholders' funds</b>                       |          |                      |                      |
| (a) Share capital                                | 1        | 1000000.00           | 0.00                 |
| (b) Reserves and surplus                         | 2        | --181998.78          | 0.00                 |
| <b>Share Application Money pending allotment</b> |          | 0.00                 | 0.00                 |
| <b>Non Current Liabilities</b>                   |          |                      |                      |
| (a) Long Term Borrowings                         |          | 0.00                 | 0.00                 |
| (b) Deferred Tax Liability (Net)                 |          | 0.00                 | 0.00                 |
| (c) Other Long Term Liabilities                  |          | 0.00                 | 0.00                 |
| (d) Long-term Provisions                         |          | 0.00                 | 0.00                 |
| <b>Current liabilities</b>                       |          |                      |                      |
| (a) Short-term borrowings                        |          | 0.00                 | 0.00                 |
| (b) Trade payables                               | 3        | 63038.00             | 0.00                 |
| (c) Other current liabilities                    | 4        | 4313.00              | 0.00                 |
| (d) Short-term Provisions                        |          | 0.00                 | 0.00                 |
| <b>Total :</b>                                   |          | <b>885352.22</b>     | <b>0.00</b>          |
| <b>Non Current assets</b>                        |          |                      |                      |
| (a) Fixed Assets                                 |          | 0.00                 | 0.00                 |
| (b) Non Current Investments                      |          | 0.00                 | 0.00                 |
| (c) Deferred Tax Assets (Net)                    |          | 0.00                 | 0.00                 |
| (d) Long Term Loan and Advance                   |          | 0.00                 | 0.00                 |
| (e) Other Non Current Assets                     |          | 0.00                 | 0.00                 |
| <b>Current assets</b>                            |          |                      |                      |
| (a) Current Investments                          |          | 0.00                 | 0.00                 |
| (b) Inventories                                  |          | 0.00                 | 0.00                 |
| (c) Receivables                                  |          | 0.00                 | 0.00                 |
| (d) Cash and cash equivalents                    | 5        | 806751.22            | 0.00                 |
| (e) Short-term loans and advances                | 6        | 11250.00             | 0.00                 |
| (f) Other Current Assets                         | 7        | 67351.00             | 0.00                 |
| <b>Total :</b>                                   |          | <b>885352.22</b>     | <b>0.00</b>          |
| <b>Significant Accounting Policies</b>           |          |                      |                      |
| <b>Notes on Financial Statements</b>             |          |                      |                      |

As per our report of even date

For P Chhajed & Co LLP  
Chartered Accountants  
FRN : W100252

Pinkesh Chhajed  
Designated Partner

Membership No:142113

Ahmedabad  
November 15,2021  
UDIN: 21142113AAAAHH5300



For and on behalf of the board of  
3T DEVELOPMENT PVT LTD

*Satish Kumar Patel*  
SATISHKUMAR PATEL  
Director  
07890273

*Tejas Panchal*  
TEJAS PANCHAL  
Director  
08938908  
Ahmedabad  
November 15,2021