

Darshanam Sphere Ltd.

Balance Sheet As At 31st March, 2021

Amount (Rs`)

Particulars	Note No.	AS ON 31/03/2021	AS ON 31/03/2020
I. EQUITY AND LIABILITIES			
(1) Shareholders' funds			
(a) Share capital	1	900,000.00	900,000.00
(b) Reserves and surplus	2	(499,502.25)	(425,673.75)
(2) Non-current liabilities		-	-
(3) Current liabilities			
(a) Short term Borrowings	3	10,051,000.00	405,900.00
(b) Trade Payables - Other Payables	4	24,800.00	13,000.00
(c) Short-term provisions	5	83,851.00	8,850.00
TOTAL		10,560,148.75	902,076.25
II. Assets			
(1) Non-current Assets			
(2) Current assets			
(a) Cash and Bank Balances	6	560,148.75	902,076.25
(c) Other current asset	7	10,000,000.00	
TOTAL		10,560,148.75	902,076.25

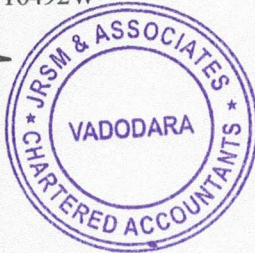
The accompanying Notes are an integral part of the Balance Sheet.
This is the Balance Sheet referred to in our report of even date.

For JRSM & Associates

Chartered Accountants

Firm's Registration No. : 116492W

JRSM



CA Jigar Shah

Partner

M. No: 140208

Date : 06/12/2021

Place : Vadodara

UDIN :21140208AAAAON5587

For Darshanam Sphere Ltd.

Sunil Agraw

Sunil Agraw:
Director

Dilip Agraw

Dilip Agraw
Director