Vaaruni Buildcon LLP
Balance Sheet as at 31st March 2019

(Amount in ₹)

		Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
		1	2	3	4
I.		**EQUITY AND LIABILITIES**			
	1	**Shareholders' Funds**			
		(a) Fixed capital	1	1,00,000	-
		(b) Current Capital	2	-	-
	2	**Non-current liabilities**			
		(a) Long-term borrowings		-	-
				-	-
	3	**Current liabilities**			
		(a) Short-term borrowings		-	-
		(b) Trade payables		-	-
		(c) Other current liabilities		-	-
		(d) Short-term provisions		-	-
				-	-
		TOTAL		**1,00,000**	-
II.		**ASSETS**			
	1	**Non-current assets**			
		(a) Fixed assets			
		Tangible assets		-	-
		(b) Non-Current Investments		-	-
		(c) Other non-current assets			-
	2	**Current assets**			
		(a) Inventories		-	-
		(b) Trade receivables		-	-
		(c) Cash and cash equivalents	3	1,00,000	-
		(d) Short-term loans and advances		-	-
		(e) Other current assets		-	-
		TOTAL		**1,00,000**	-

As per our Report of Even Date
For Sanjay C. Shah & Co.
Chartered Accountants

Harsh Parikh
Partner
M.No. 124657
Place : Vadodara
Date : 29.06.2019

SANJAY C. SHAH & CO. VADODARA CA

For VAARUNI BUILDCON LLP

Partner

Place : Vadodara
Date : 29.06.2019

VAARUNI BUIL...

PARTNER

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Vaaruni Buildcon LLP

Notes Forming Part of the Balance Sheet as at 31st March, 2019

(Amount in ₹)

1. FIXED CAPITAL

Particulars	Current Year	Previous Year
Shreyas Shah	50,000	-
Nehul Manharbhai Patel	50,000	-
Total	**1,00,000**	-

2. CURRENT CAPITAL

Particulars	Current Year	Previous Year
Shreyas Shah	-	-
Nehul Manharbhai Patel	-	-
Total	-	-

3. CASH & CASH EQUIVALENTS

Particulars	Current Year	Previous Year
Cash & Bank Balance	1,00,000	-
TOTAL	**1,00,000**	-

VAARUNI BUILDCON LLP

PARTNER

SANJAY C. SHAH & CO. VADODARA CA

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SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH 2019.

[I] SIGNIFICANT ACCOUNTING POLICIES:

A) GENERAL :

i) All incomes and expenses unless specifically stated to be otherwise are accounted for on Cash basis.

ii) The accounts of the Firm are prepared on historical cost conventionand on Going Concern basis.

iii) Accounting policies not specifically referred to otherwise are consistent with Generally Accepted Accounting principles.

B) FIXED ASSETS:

i) Fixed assets are stated at cost of acquisition less accumulated depreciation.

ii) Depreciation on assets is being provided on written down value method as per IT laws

iii) No Depreciation is provided on assets sold during the year. Full Depreciation is provided for assets purchased within first 180 days & on others at half rate.

C) REVENUE RECOGNITION:

Revenue in respect of business income is recognized on accrual Basis, if any.

II. NOTES TO THE ACCOUNTS

1. The current assets, loans and advances reflected in the Balance Sheet, are in the opinion of the Management, approximately of the value realizable in the ordinary course of business.
2. In case of the balances in the accounts off sundry debtorsand loans and advances as at 31st March, 2019 are subject to confirmation, if any.
3. Figures were rounded off to the nearest of rupee.

As per our report of even date
For SANJAY C SHAH & CO
Chartered Accountants

SANJAY C. SHAH & CO VADODARA CA

CA Harsh Parikh(Partner)
MRN. 124657
FRN : 112000W
Place: Vadodara
Date: 29th June, 2019

On Behalf of Vaaruni Buildcon LLP

Partner **Partner**