

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

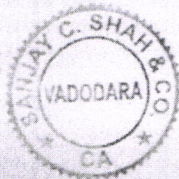
Harsh Parikh

Partner

M.No. 124657

Place : Vadodara

Date : 29.06.2019



For VAARUNI BUILDCON LLP

[Signature]
Partner

Place : Vadodara

Date : 29.06.2019

VAARUNI BUILDCON LLP

[Signature]
PARTNER

Vaaruni Buildcon LLP

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

1. FIXED CAPITAL

(Amount in ₹)

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

2. CURRENT CAPITAL

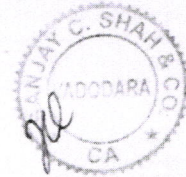
Particulars	Current Year	Previous Year
Shreyas Shah	-	-
Nehul Manharbhai Patel	-	-
Total	-	-

3. CASH & CASH EQUIVALENTS

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

VAARUNI BUILDCON LLP

PARTNER



VAARUNI BUILDCON LLP

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

II) 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 convention and 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:

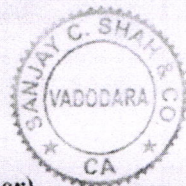
Revenue in respect of business income is recognized on accrual Basis, if any.

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 of sundry debtors and 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

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



On Behalf of Vaaruni Buildcon LLP

Partner
Partner