## MEGASPACE INFRASTRUCTURE PRIVATE LIMITED

NOTE : 1 SHARE CAPITAL Disclosure 1		31st March 2019		31st March 2018	
Authorised	Diodiodule 1	No. of Shares	Amount	No. of Shares	Amount
Preference Sha	ares @ Rs. 10/- each				
Equity Shares @ Rs. 10/- each		20,000.00	2,00,000.00	20,000.00	2,00,000
Issued					
	ares @ Rs. 10/- each				
Fully paid up fo		20,000,00	0.00.000.00	00 000 00	0.00.000
Fully paid up fo	@ Rs. 10/- each	20,000.00	2,00,000.00	20,000.00	2,00,000
rany para ap ro	,	20,000.00	2,00,000.00	20,000.00	2,00,000
	Disclosure 2				
Particulars		Equity S		Preference	
Charas Of4 "	ha hasinisa	No. of Shares	Amount	No. of Shares	Amount
Shares O/s at the		0	15		-
Shares issued of	during the year f during the year	0		•	
Shares White on	• •	0		1	
Name of Share	holder	31st Marc	ch 2019	31st Marc	
Shareholders holding more than 5% share Name of Shareholder		31st March 2019		31st March 2018	
		No. of Shares	% of holding	No. of Shares	% of holdi
Rajesh Kumar <sup>-</sup>		10000	50%	10000	5
Rajesh Kumar <sup>-</sup> Damini Dixit Tiv <b>NOTE : 2</b>	vari RESERVE & SURPLU	10000 10000			% of holdi 5 5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Baland  Add: Current Ye	RESERVE & SURPLU Amalgamation Reserve ce ear Transfer Back in current year	10000 10000	50%	10000 10000	5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Balance Add: Current Yell Less: Written B	RESERVE & SURPLU - Amalgamation Reserve ce ear Transfer Back in current year e	10000 10000	50%	10000 10000	5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Balance Add: Current Ye Less: Written B Closing Balance Securities Preserve	RESERVE & SURPLU - Amalgamation Reserve ce ear Transfer back in current year e	10000 10000	50%	10000 10000	5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Balance Add: Current Yeal Less: Written B Closing Balance Securities Preserve Opening Balance	RESERVE & SURPLU - Amalgamation Reserve ce ear Transfer back in current year e mium Account	10000 10000 S <u>/e</u>	50%	10000 10000	5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Balance Add: Current Yea Less: Written B Closing Balance Securities Preserve Opening Balance Add: Security F	RESERVE & SURPLU - Amalgamation Reserve ce ear Transfer back in current year e	10000 10000 SS //e	50%	10000 10000	5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Balance Add: Current Yeal Less: Written B Closing Balance Securities Preserve Opening Balance Add: Security F Less: Premium	RESERVE & SURPLU - Amalgamation Reserve - Amalgamation Reserve - Amalgamation Reserve - Back in current year - Bac	10000 10000 S <u>/e</u>	50%	10000 10000	5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Balance Add: Current Yea Less: Written B Closing Balance Securities Preserve Opening Balance Add: Security F Less: Premium Premium	RESERVE & SURPLU - Amalgamation Reserve ear Transfer Back in current year e mium Account ce Premium Credit on Share Utilised for Various Reas	10000 10000 S <u>/e</u>	50%	10000 10000	5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Balance Add: Current Yea Less: Written B Closing Balance Securities Pre Opening Balance Add: Security F Less: Premium Premium	RESERVE & SURPLU - Amalgamation Reserve - Amalgamation Reserve - Each in current year - Eac	10000 10000 S <u>/e</u>	50%	10000 10000	5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Balance Add: Current Yellosing Balance Closing Balance Securities Precently For Security For Security For Issing Surplus	RESERVE & SURPLU - Amalgamation Reserved ear Transfer Back in current year e  mium Account ce Premium Credit on Share Utilised for Various Reas on Redemtion on Debent g Bonus Shares	10000 10000 SS Ve	50% 50%	10000 10000	5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Balance Add: Current Yea Less: Written B Closing Balance Securities Preserve Opening Balance Add: Security F Less: Premium Premium For Issing	RESERVE & SURPLU  - Amalgamation Reserve  - Amalgamation Reserve  - Back in current year  - Back in cu	10000 10000 SS Ve	50% 50%	10000 10000	5
Rajesh Kumar Damini Dixit Tive  NOTE: 2  Other Reserve Opening Balance Add: Current Yea Less: Written B Closing Balance Securities Pre Opening Balance Add: Security F Less: Premium Premium For Issing  Surplus Profit and Los Opening Balance	RESERVE & SURPLU  - Amalgamation Reserve  - Amalgamation Reserve  - Back in current year  - Back in cu	10000 10000 SS Ve	50% 50%	10000 10000	3,04,105
Rajesh Kumar  Damini Dixit Tiv  NOTE: 2  Other Reserve Opening Balance Add: Current Ye Less: Written B Closing Balance Securities Pre Opening Balance Add: Security F Less: Premium Premium For Issing  Surplus Profit and Los Opening Balance	RESERVE & SURPLU  - Amalgamation Reserve  - Amalgamation Reserve  - Back in current year  - Back in cu	10000 10000 SS Ve	50% 50%	10000 10000 - - - - - - - - - 2,68,930.00	3,04,105
Rajesh Kumar  Damini Dixit Tiv  NOTE: 2  Other Reserve Opening Balance Add: Current Ye Less: Written B Closing Balance Securities Pree Opening Balance Add: Security F Less: Premium Premium For Issing  Surplus Profit and Los Add: Net Profit Add: Trfd from Less: Trfd to R	RESERVE & SURPLU  - Amalgamation Reserve  - Amalgamation Reserve  - Back in current year  - Back in cu	10000 10000 SS Ve	50% 50%	10000 10000 - - - - - - - - - 2,68,930.00	3,04,105
Rajesh Kumar  Damini Dixit Tiv  NOTE: 2  Other Reserve  Opening Balance  Add: Current Ye  Less: Written B  Closing Balance  Securities Pre  Opening Balance  Add: Security F  Less: Premium  Premium  For Issing  Surplus  Profit and Los  Opening Balance  Add: Net Profit  Add: Trfd from	RESERVE & SURPLU  - Amalgamation Reserve  - Amalgamation Reserve  - Back in current year  - Back in cu	10000 10000 S <u>/e</u>	50% 50%	10000 10000 - - - - - - - 2,68,930.00 (12,783.72)	3,04,105
Rajesh Kumar  Damini Dixit Tiv  NOTE: 2  Other Reserve Opening Balance Add: Current Ye Less: Written B Closing Balance Securities Pree Opening Balance Add: Security F Less: Premium Premium For Issing  Surplus Profit and Los Add: Net Profit Add: Trfd from Less: Trfd to R	RESERVE & SURPLU  - Amalgamation Reserve  - Amalgamation Reserve  - Back in current year  - Back in cu	10000 10000 Sons ures  Magnesoace Infrasti	50% 50%	10000 10000 - - - - - - - - - 2,68,930.00	3,04,105