

RAGHUWAR CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED
RAGHUWAR HEIGHTS, NEAR SAI TVS SHOW ROOM
RATU ROAD, RANCHI

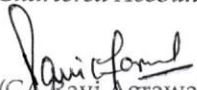
Balance Sheet
(as at 31st March 2018)

Amount in Rs`

Particulars	Note No.	2018	2017
<i>Sources of Fund</i>			
Shareholders Fund			
Share Capital	1,2,3	5,00,000.00	5,00,000.00
Reserves & Surplus	4	(3,76,453.00)	(3,61,329.00)
Share application money pending allotment	5	-	-
Current Liabilities			
Short Term Borrowings	6	1,61,000.00	1,56,000.00
		2,84,547.00	2,94,671.00
<i>Application of Fund</i>			
Other Non Current Assets	7	7,000.00	14,000.00
Current Assets			
Cash & Bank Balance	8	1,17,472.00	1,20,596.00
Other Current Assets	9	1,60,075.00	1,60,075.00
		2,84,547.00	2,94,671.00

In terms of our Report of even date annexed

For Ravi Agrawal & Associates
Chartered Accountants


(CA Ravi Agrawal)

Proprietor
Membership No.: 435873
Date: 26.09.2018
Place: Ranchi



For Raghuwar Construction and Developers
Private Limited


Director

Raghuwar Construction & Developers Pvt. Ltd.

Vivek Keshri
Director

RAGHUWAR CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED
RAGHUWAR HEIGHTS, NEAR SAI TVS SHOW ROOM
RATU ROAD, RANCHI

Statement of Profit & Loss
 (for the Year ended 31st March 2018)

Amount in Rs`

Particulars	Note No.	2018	2017
Revenue From Operations			
Gross Receipts		-	-
Other Income			
Others		-	-
		-	-
Expenditure			
Employee Benefit Expenses	10	-	24,000.00
Depreciation and Amortization Expenses	11	7,000.00	7,000.00
Administrative and Other Expenses	12	8,124.00	2,57,774.00
Total Expenses		15,124.00	2,88,774.00
Profit before tax		(15,124.00)	(2,88,774.00)
<i>Tax expense</i>			
Current tax		-	-
Deferred tax			
Profit after Tax		(15,124.00)	(2,88,774.00)
<i>Earning per share</i>			
Basic		(0.03)	(0.58)
Diluted		(0.03)	(0.58)

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 Chartered Accountants


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For Raghuwar Construction and Developers
 Private Limited

Raghuwar Construction & Developers Pvt. Ltd.


 Director

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 Director