

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


Balance Sheet
(as at 31st March 2019)

Particulars	Note No.	Amount in Rs ₹	
		2019	2018
Sources of Fund			
Shareholders Fund			
Share Capital	1,2,3	5,00,000.00	5,00,000.00
Reserves & Surplus	4	(3,92,431.70)	(3,76,453.00)
Share application money pending allotment	5	-	-
Current Liabilities			
Short Term Borrowings	6	16,66,000.00	1,61,000.00
		17,73,568.30	2,84,547.00
Application of Fund			
Other Non Current Assets	7	-	7,000.00
Current Assets			
Cash & Bank Balance	8	62,509.70	1,17,472.00
Other Current Assets	9	17,11,058.60	1,60,075.00
		17,73,568.30	2,84,547.00

In terms of our Report of even date annexed

For Ravi Agrawal & Associates

Chartered Accountants


(CA Ravi Agrawal)

Proprietor

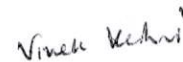
Membership No.: 435873

Date: 08.09.2019

Place: Ranchi



**For Raghuwar Construction and Developers
Private Limited**



RAGHUWAR CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED
RAGHUWAR HEIGHTS, NEAR SAI TVS SHOW ROOM
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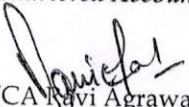
Statement of Profit & Loss
(for the Year ended 31st March 2019)

		Amount in Rs ₹	
Particulars	Note No.	2019	2018
Revenue From Operations			
Gross Receipts	-	-	-
Other Income			
Others		-	-
		-	-
Expenditure			
Purchases of stock-in-trade	10	12,58,381.44	
Changes in Inventories of Stock-in-Trade	11	(12,85,381.44)	
Employee Benefit Expenses	12	-	-
Depreciation and Amortization Expenses	13	7,000.00	7,000.00
Administrative and Other Expenses	14	35,978.70	8,124.00
Total Expenses		15,978.70	15,124.00
Profit before tax		(15,978.70)	(15,124.00)
<i>Tax expense</i>			
Current tax		-	-
Deferred tax		-	-
Profit after Tax		(15,978.70)	(15,124.00)
<i>Earning per share</i>			
Basic		(0.03)	(0.03)
Diluted		(0.03)	(0.03)

In terms of our Report of even date annexed

For Ravi Agrawal & Associates

Chartered Accountants


(CA Ravi Agrawal)

Proprietor

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