

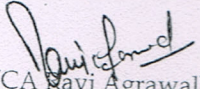
RAGHUWAR CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED
RAGHUWAR HEIGHTS, NEAR SAI TVS SHOW ROOM
RATU ROAD, RANCHI

Balance Sheet
 (as at 31st March 2020)

Particulars	Note No.	Amount in Rs ₹	
		2020	2019
Sources of Fund			
Shareholders Fund			
Share Capital	1,2,3	5,00,000.00	5,00,000.00
Reserves & Surplus	4	(4,14,006.47)	(3,92,431.70)
Share application money pending allotment	5	-	-
Current Liabilities			
Short Term Borrowings	6	80,08,614.16	16,66,000.00
		80,94,607.69	17,73,568.30
Application of Fund			
Other Non Current Assets	7	-	-
Current Assets			
Cash & Bank Balance	8	30,095.70	62,509.70
Other Current Assets	9	80,64,511.99	17,11,058.60
		80,94,607.69	17,73,568.30

In terms of our Report of even date annexed

For Ravi Agrawal & Associates
 Chartered Accountants

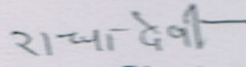

 (CA Ravi Agrawal)

Proprietor
 Membership No.: 435873
 Date: 31.12.2020
 Place: Ranchi



For Raghuwar Construction and Developers
 Private Limited

Raghuwar Construction and Developers Pvt. Ltd


 Director

Raghuwar Construction and Developers Pvt. Ltd


 Director

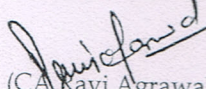
RAGHUWAR CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED
RAGHUWAR HEIGHTS, NEAR SAI TVS SHOW ROOM
RATU ROAD, RANCHI

Statement of Profit & Loss
(as at 31st March 2020)

Particulars	Note No.	Amount in Rs ₹	
		2020	2019
Revenue From Operations			
Gross Receipts	-	-	-
Other Income			
Others	-	-	-
		-	-
Expenditure			
Purchases of stock-in-trade	10	49,87,673.81	12,58,381.44
Changes in Inventories of Stock-in-Trade	11	(66,19,055.55)	(12,85,381.44)
Work Expense	12	16,31,381.74	-
Depreciation and Amortization Expenses	13	-	7,000.00
Administrative and Other Expenses	14	21,574.77	35,978.70
Total Expenses		21,574.77	15,978.70
Profit before tax		(21,574.77)	(15,978.70)
Tax expense			
Current tax		-	-
Deferred tax		-	-
Profit after Tax		(21,574.77)	(15,978.70)
Earning per share			
Basic		(0.04)	(0.03)
Diluted		(0.04)	(0.03)

In terms of our Report of even date annexed

For Ravi Agrawal & Associates
 Chartered Accountants

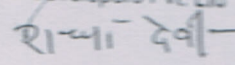

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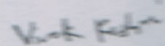


For Raghuwar Construction and Developers
 Private Limited

Raghuwar Construction and Developers Pvt. Ltd


 Director

Raghuwar Construction and Developers Pvt. Ltd


 Director