

GRUNE HOMES PRIVATE LIMITED
2ND FLOOR, SWAMY BUILDING, MAIN ROAD, BISTUPUR
JAMSHEDPUR, EAST SINGHBHUM, JHARKHAND-831001

BALANCE SHEET AS AT 31 ST MARCH 2020

Particulars	Note No.	As at 31st March 2020	As at 31st March 2019
		RS.	RS.
A EQUITY AND LIABILITIES			
1 Share holder's Fund	2	10,00,000	10,00,000
(a) Share Capital	3	(6,83,298)	(6,40,788)
(b) Reserve & Surplus		3,16,702	3,59,212
2 Non-Current Liabilities	4	-	-
(a) Other long-term liabilities		-	-
3 Current liabilities	5	27,416	21,516
(a) Other current liabilities		27,416	21,516
TOTAL		3,44,118	3,80,728
B ASSETS			
4 Non-Current Assets	6	13,489	15,299
(a) Fixed Assets		1,885	1,885
(i) Intangible assets		-	-
(b) Deferred Tax	7	3,24,000	3,57,000
(c) Preliminary Expenses		3,39,374	3,74,184
(d) Other Non- current assets			
5 Current assets	8	4,744	6,544
(a) Cash and cash equivalents		-	-
(b) Short term Loans & Advances		4,744	6,544.00
TOTAL		3,44,118	3,80,728.00
Notes to Balance Sheet and Statement of Profit and Loss	1		

As per our report attached
 For CA TARKESHWAR GUPTA & ASSOCIATES
 Firm Reg. No. 025156C
 Chartered Accountants

Gupta
 CA. TARKESHWAR GUPTA
 Proprietor



For and on behalf of the Board
GRUNE HOMES PVT. LTD.

[Signature] DIRECTOR
 Director

[Signature] DIRECTOR
 Director

Place: Jamshedpur
 Date: 08.07.2020

GRUNE HOMES PRIVATE LIMITED
2ND FLOOR, SWAMY BUILDING, MAIN ROAD, BISTUPUR
JAMSHEDPUR, EAST SINGHBHUM, JHARKHAND-831001

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH 2020

Particulars	Note No.	For the year ended 31 March 2020	For the year ended 31 March 2019
		RS	RS.
(1) INCOME	9	-	-
(a) Income		-	-
Total Revenue			
(2) EXPENSES	10		
(a) Direct Expenses	11	21,400	19,400
(a) Employee Cost		1,810	2,053
(b) Depreciation	12	19,300	17,900
(c) Other Expenses		42,510	39,353
Total Expenses		(42,510)	(39,353.00)
(3) PROFIT BEFORE TAX AND EXCEPTIONAL ITEMS		-	-
(4) EXCEPTIONAL ITEMS		(42,510)	(39,353.00)
(5) Profit Before Tax			
(6) Tax Expenses :			
(a) Current Tax		-	-
(b) Deferred Tax		-	-
		(42,510.00)	(39,353.00)
		(42,510)	(39,353)
(7) Profit for the year			
(8) Earnings per share		(0.43)	(0.39)
(a) Basic		(0.43)	(0.39)
(b) Dilluted			
Notes to Balance Sheet and Statement of Profit and Loss	1		

As per our report attached
 For CA TARKESHWAR GUPTA & ASSOCIATES
 Firm Reg. No. 025156C
 Chartered Accountants

Gupta

CA. TARKESHWAR GUPTA
 Proprietor



Place: Jamshedpur
 Date: 08.07.2020

For and on behalf of the Board

Mukul Kumar
 GRUNE HOMES PVT. LTD.

Mukul Kumar
 DIRECTOR

GRUNE HOMES PRIVATE LIMITED
2ND FLOOR, SWAMY BUILDING, MAIN ROAD, BISTUPUR
JAMSHEDPUR, EAST SINGHBHUM, JHARKHAND-831001

2 NOTES ON ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020

2 Share Capital

Particulars	As at March 31	
	2020	2019
Authorised:		
Equity Shares of (₹ 10) par value 250000 equity Shares	25,00,000	25,00,000
	25,00,000	25,00,000
Issued, Subscribed & Paid-up:		
Equity Shares of (₹ 10) par value 100000 equity Shares fully paid up	10,00,000	10,00,000
	10,00,000	10,00,000

The Company has only one class of shares referred to as equity shares having par value ₹ 10. Each holder of one equity share is entitled to one vote per share.

Reconciliation of the number of shares outstanding

Particulars	As at March 31	
	2020	2019
Number of shares outstanding at the beginning of the year	1,00,000	1,00,000
Add: Shares issued during the year	-	-
Number of shares outstanding at the end of the year	1,00,000	1,00,000

Shares held by shareholders holding more than 5% shares

S. No.	Name of Share holders	As at March 31	
		2020	2019
1	DEEPAK KUMAR CHOUDHURY	97,000	97,000
		97,000	97,000

3 Reserve and Surplus

in Rs.

Particulars	As at March 31	
	2020	2019
Surplus in Statement of Profit & Loss		
Opening balance	(6,40,788)	(6,01,435)
Adjustment		
Add: Loss for the year	(42,510)	(39,353)
Closing balance	(6,83,298)	(6,40,788)

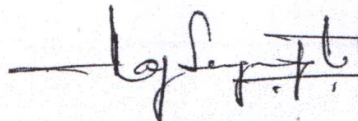
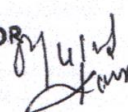
4 Other Long term Liabilities

in Rs.

Particulars	As at March 31	
	2020	2019
		-
Total		-

GRUNE HOMES PVT. LTD.




DIRECTOR


5 Other Current Liabilities

in Rs.

Particulars	As at March 31	
	2020	2019
Audit Fees Payable	27,416	21,516
Total	27,416	21,516

6 Fixed Assets

in Rs.

Particulars	As at March 31	
	2020	2019
Opening balance	15,299	17,352
Add: Addition during the year	-	-
Less: Depreciation during the year	1,810	2,053
Total	13,489	15,299

7 Other non current Assets

in Rs.

Particulars	As at March 31	
	2020	2019
Long Term Loans & Advances	3,24,000	3,57,000
Total	3,24,000	3,57,000

8 Cash and Cash Equivalents

in Rs.

Particulars	As at March 31	
	2020	2019
Cash in hand	4,744	6,544
Total	4,744	6,544

The details of balance with banks as at March 31, 2020 and 2019 are as follow:

Particulars	As at March 31	
	2020	2019
In current accounts: Bank account	-	-
Total	-	-

9 Direct Income

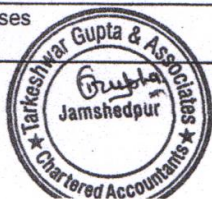
in Rs.

Particulars	For the year ended 31 March 2020	For the year ended 31 March 2019
	Income	-
Total	-	-

10 Direct Expenses

in Rs.

Particulars	For the year ended 31 March 2020	For the year ended 31 March 2019
	Purchases	-
Total	-	-



GRUNE HOMES PVT. LTD.

[Signature] DIRECTOR

11 Employee Cost

in Rs.

Particulars	in Rs.	
	For the year ended 31 March 2020	For the year ended 31 March 2019
Salary	21,400	19,400
Total	21,400	19,400

12 Other Expenses

in Rs.

Particulars	in Rs.	
	For the year ended 31 March 2020	For the year ended 31 March 2019
Administrative Expenses:		
Accounting Charges	11,000	10,000
Filing Fees	2,400	2,000
Audit Fees	5,900	5,900
Total	19,300	17,900



GRUNE HOMES PVT. LTD.

DIRECTOR
Kumar