

# IZHAR REAL TECH (OPC) PRIVATE LIMITED

**BALANCE SHEET AS AT 31ST MARCH 2019**

Particulars	Note No	CURRENT YEAR Rs.	PREVIOUS YEAR Rs.
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	2	100,000.00	-
(b) Reserves and Surplus	3	3,334.00	-
<b>(3) Non Current Liabilities</b>			
(a) Long Term Borrowings		-	-
<b>(2) Current Liabilities</b>			
(a) Other current liabilities	4	17,700.00	-
(b) Trade Payables		-	-
(c) Short Term Provision		1,172.00	-
<b>Total</b>		122,206.00	-
<b>II. Assets</b>			
<b>(1) Non-current assets</b>			
(a) Fixed Assets			
(i) Tangible assets	5	-	-
(b) Priliminary Expenses to the extent not W. Off		-	-
<b>(2) Current assets</b>			
(a) Inventories		-	-
(b) Trade Receivables		-	-
(c) Cash and Cash Equivalents	6	117,212.00	-
(d) Other Current Assets	7	4,994.00	-
<b>Total</b>		122,206.00	-

Summary of significant accounting policies

1

The Accompanying notes are an integral part of the financial statements

As per our report of even date

**For HSBC & Co.**

Firm Registration No. :- 018570C  
Chartered Accountants

**CA Biswanath Hazra**

(Partner)

Membership No. :- 420736

UDIN:19420736AAAAEX9968

Place - Jamshedpur

Date - 16.09.2019



**For Izhar Real Tech (OPC) Pvt Ltd**

**Izharul Haque**

Director

(DIN:08283797)

**IZHAR REAL TECH (OPC) PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2019**

Particulars	Note No	CURRENT YEAR Rs.	PREVIOUS YEAR Rs.
I. Revenue from operations	8	28,064.00	-
II. Other Income		-	-
<b>II. Total Revenue</b>		<b>28,064.00</b>	<b>-</b>
<b>III. Expenses:</b>			
Cost of Good Sold	9	-	-
Employee Benfit Expenses	10	-	-
Depreciation & Amortisation Expenses	-	-	-
Other Expenses	11	23,558.00	-
<b>IV. Total Expenses</b>		<b>23,558.00</b>	<b>-</b>
V. Profit before exceptional and extraordinary items and tax	(II - IV)	4,506.00	-
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax	(V - VI)	4,506.00	-
VIII. Extraordinary Items		-	-
IX. Profit before tax	(VII - VIII)	4,506.00	-
X. Tax expense:			
(1) Current tax		1,172.00	-
(2) Deferred tax		-	-
XI. Profit(Loss) for the period	(IX - X)	3,334.00	-
XII. Earning per equity share:			
(1) Basic		0.33	-
(2) Diluted		0.33	-

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Chartered Accountants

**CA Biswanath Hazra**

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Director

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