Allam Infinite India Private Limited

GM Pearl No 06 BTM Layout, 1st Stage, 1st Phase, Bangalore-560068 CIN: U70101KA2016PTC095043

Balance Sheet as at 31st March 2017

	(Amount in Rs)	
Particulars	Note No	As at 31st March 2017
I. Equity & Liabilities		
Shareholders' Funds		
Share Capital	1	
Equity Share Capital		1,00,000
Reserves and Surplus	2	(1,04,520)
Current Liabilities		
Short term borrowings	3	89,520
Other Current Liabilities	4	15,000
Total		1,00,000
II. Assets		
Non- Current Assets		
Current assets	100	
Cash and Cash Equivalents	5	1,00,000
Significant accounting policies	A	
Notes on financial statements	В	
Total		1,00,000

The accompanying notes form an integral part of the financial statements

For and on behalf of Board

Jawid Hussin

Director Din:01633676 Gulam Mustafa

Director

Din:01633805

G V Sunder M.No.019190

Place: Bangalore Date: 21.07.2017 As per our report of even date

for G V Sunder & Company **Chartered Accountants**

FRN: 007248S

Partner