

Heavie Developers Private Limited
Balance Sheet as at 31st March, 2021

PARTICULARS	Note No.	As at 31-Mar-2021	
		Amount in INR	
EQUITY AND LIABILITIES			
Shareholders' Funds			
(a) Equity share capital	3	1,00,000	
(b) Reserves & Surplus	4	(32,185)	67,815
Total Shareholders' Funds			67,815
Current Liabilities			
Short term borrowings	5	4,50,000	
Other Current liabilities	6	26,570	
Short term provisions	7	32,551	5,09,121
Total Current Liabilities			5,09,121
TOTAL LIABILITIES			5,76,936
ASSETS			
Non Current Assets			
Deferred tax assets (Net)	8		4,691
Current Assets			
Cash and Cash Equivalents	9		1,48,625
Short-Term Loans and Advances	10		4,03,620
Other Current Assets	11		20,000
Total Current Assets			5,76,936
TOTAL ASSETS			5,76,936
Significant Accounting Policies and Notes form an integral part of these financial statements. See accompanying notes forming part of the financial statements	1 to 17		
As per our Report of even date			
For Ishwar and Gopal, Chartered Accountants Firm Registration No : 001154S		For and on behalf of the Board	
			
Y. Keshavayya Partner Membership No. 025783		Srirajkumar Ramalinga Reddy Director DIN: 02972965	
			
		Kuppureddy Ramesh Director DIN: 08715670	
Place : Bengaluru Date : 03/11/2021			

ISHWAR & GOPAL
Chartered Accountants
Sri Vinayaka Building
21/3, T.S.P. Road, Kalasipalyam
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