

VILLAGE-DE-NANDI PRIVATE LIMITED
Prestige Falcon Tower, No 19, Brunton Road, Bangalore - 560025
CIN: U55101KA1994PTC016245

BALANCE SHEET AS AT 31 MARCH 2022

Rs in thousands

Particulars	Note No	As at 31 March 2022	As at 31 March 2021
ASSETS			
Non-current assets			
(a) Investment property	5	18,713	18,713
(b) Financial assets			
(i) Other financial assets	6	150	-
		18,863	18,713
Current assets			
(a) Inventories	7	6,044	-
(b) Financial asset			
(i) Cash and cash equivalents	8	166	6
(c) Other current assets	9	1,71,67,392	1,71,91,044
		1,71,73,602	1,71,91,050
Total		1,71,92,465	1,72,09,763
EQUITY AND LIABILITIES			
Equity			
Equity share capital	10	10,000	10,000
Other equity	11	1,55,53,925	1,57,52,046
		1,55,63,925	1,57,62,046
Non-current liabilities			
Financial liabilities			
(i) Borrowings	12	16,22,453	14,25,695
		16,22,453	14,25,695
Current Liabilities			
(a) Financial liabilities			
(i) Trade payables	13	-	-
- Dues to micro and small enterprises		5,937	-
- Dues to creditors other than micro and small enterprises		-	11,000
(ii) Short-term borrowings	14	35	11,010
(iii) Other financial liabilities	15	115	12
(b) Other current liabilities	16	6,087	22,022
		1,71,92,465	1,72,09,763
Total			

See accompanying notes forming part of the financial statements

As per our report of even date

for MSSV & Co.

Chartered Accountants
Firm Registration No.001987S
SHIV
SHANKAR T R
R

Shiv Shankar T.R

Partner

Membership No.220517

Place: Bengaluru
Date: May 25,2022

for and on behalf of the Board

ALMAS
REZWAN
Digitally signed by
ALMAS
REZWAN

Almas Rezwan

Director

DIN:01217463

Place: Bengaluru
Date: May 25,2022

Sameera
Noaman
Digitally signed by
Sameera
Noaman

Sameera Noaman

Director

DIN:01191723

Place: Bengaluru
Date: May 25,2022