

URBANRISE CLASSIC HOMES PRIVATE LIMITED

BALANCE SHEET AS AT MARCH 31, 2022

(Amt in thousands)

PARTICULARS	Note No.	As at March 31, 2022
ASSETS		
CURRENT ASSETS		
(a) Financial Assets		
(i) Cash and Cash Equivalents	1	499.88
(ii) Advances		
TOTAL ASSETS		499.88
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share Capital	2	500.00
(b) Other Equity	3	(3.22)
Current Liabilities		
(a) Financial Liabilities		
-Trade Payables		
- Due to MSME		
- Due to other than MSME	4	3.10
TOTAL EQUITY AND LIABILITIES		499.88

Significant Accounting Policies & other explanatory
information forming part of the financial Statements

5

Subject To Our Report Of Even Date

For ADISEKHAR REDDY & COMPANY

CHARTERED ACCOUNTANTS

FRN. 011592S

(CA. B ADISEKHARA REDDY)

M. No. : 203019

MANAGING PARTNER

(SAI MANOJ NAMBURU)

DIRECTOR

DIN:00038770

For and on behalf of the Board of

For URBANRISE CLASSIC HOMES PRIVATE
LIMITED(KAMLAKAR MANJANATH
SHET)

DIRECTOR

DIN: 01711004

Place: Bangalore

Date: 16/09/2022

UDIN Number : 22203019BDBWDA9029