

BALANCE SHEET AS ON 31/03/2022

		0.00	0.00
Particulars	Note No	Figures as at the end of 31/03/2022	Figures as at the end of 31/03/2021
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	A	100.00	100.00
(b) Reserves and Surplus (profit)	B	868.99	763.78
TOTAL		968.99	863.78
(2) Non-Current Liabilities			
(a) Long-term borrowings		2765.82	3504.46
(b) Deferred tax liabilities (Net)		(11.92)	0.58
TOTAL		2753.90	3505.05
(3) Current Liabilities			
(a) Short-term borrowings	D	0.00	0.00
(b) Trade payables	C	3155.57	967.21
(c) Short-term provisions		424.56	283.92
Total		7303.02	5619.96
II.Assets			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	E	628.58	769.14
Total		628.58	769.14
(2) Current assets			
(a) Inventories		515.42	1415.00
(b) Trade receivables		3507.50	1356.30
(c) Cash and cash equivalents	F	409.43	337.11
(d) Other current assets	G	2242.09	1742.40
Total		7303.02	5619.96

Date :-07/09/2021

Place :-Pune

**FOR AND ON BEHALF OF BOARD OF DIRECTORS
 RUDRA ARCHITECTURAL SOLUTIONS PVT. LTD.**

(As Per Our Report U/S 44AB Of Income Act)
**FOR MAROTI GOLCHHA & ASSOCIATES
 CHARTERED ACCOUNTANT**

DIRECTOR
 LEENA RAVI DESAI
 DIN: 05207198
 UDIN:

DIRECTOR
 RAVI DESAI
 DIN: 03440280

**DEEPIKA R AGRAWAL
 (PARTNER)
 M.NO. 169450
 FRN NO.014421C**