

Previous Year		Current Year		Balance Sheet as at 31 March, 2023		Previous Year		Current Year	
Year	Liabilities	Schedule No.	Year	Year	Assets	Schedule No.	Year	Year	Assets
23	599,409.93	1	23	339,132.40	17,248,869.50	7	17,248,869.50	18	256,178.56
-	Reserve & Surplus	2	-	-	-	8	-	-	-
-	Secured Loans	3	-	-	12,098,373.43	9	-	10,432,763.87	Current Assets Loans & Advances
-	Unsecured Loans	4	-	-	-	-	-	-	-
1,285,250.00	Security Deposits	5	1,284,950.00	-	-	-	-	-	-
4,462,583.00	Current Liabilities	6	4,064,860.03	-	-	-	-	-	-
29,347,242.93	Total		28,688,942.43		29,347,242.93	Total		28,688,942.43	

**ANIL KUMAR JAIN**

Chartered Accountant

115/4, JAIN GALL, INSIDE NAGORI GATE,

(Partner / Proprietor)

Membership No.088037

Place: HISAR-125001

Date: 12.07.2023

UDIN: 23088037B6XNPM1635



Accountant

Principal

Manager

*(Signatures of Accountant, Principal, and Manager)*