

Purva Star Properties Private Limited
Balance Sheet as at 31 March 2014

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	Note	31 Mar 2014	31 Mar 2013
Shareholders' Funds			
Share capital	2	1,00,000	1,00,000
Reserves and surplus	3	17,63,89,069	(87,651)
		17,64,89,069	12,349
Current Liabilities			
Short-term borrowings	5	9,19,621	57,651
Trade payables	6	1,63,57,584	29,770
Other current liabilities	6	1,05,27,57,965	-
Short-term provisions	4	4,59,58,090	-
		1,11,59,93,260	87,421
Total		1,29,24,82,330	99,770
Non-Current Assets			
Long-term loans and advances	7	9,30,15,000	-
		9,30,15,000	-
Current Assets			
Inventories	9		
Properties under development		73,96,64,190	-
		73,96,64,190	-
Trade receivables	8	37,94,85,029	-
Cash and bank balances	10	7,83,81,841	99,770
Short-term loans and advances	7	19,36,270	-
		1,19,94,67,330	99,770
Total		1,29,24,82,330	99,770

Significant accounting policies and other explanatory information

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The notes referred to above form an integral part of the financial statements

This is the Balance Sheet referred to in our report of even date

For V D S R & Co
Chartered Accountants
FRN No.: 001626S

Hatid

Patil Narahari Laxmanrao
Partner
M No: 222219



For and on behalf of the Board of Directors

Ashish Puravankara

Ashish Puravankara
Director
DIN 504524

Jasbir Ashish Puravankara

Jasbir Ashish Puravankara
Director
DIN 1918184

Bengaluru
30 Apr 2014