

VIJAY DEVRAJ GUPTA FOUNDATION
6TH FLOOR, NEW HARILEELA HOUSE, MINT ROAD, FORT, MUMBAI 400001

CIN : U74999MH2015NPL261535

Balance Sheet as at March 31, 2016

Particulars	Note No.	As at 31-Mar-16 Rs.	As at 31-Mar-15 Rs.
<u>EQUITY & LIABILITIES</u>			
<u>Shareholders' Funds</u>			
(a) Share Capital	1	100,000	100,000
(b) Reserves & Surplus	2	(18,095)	(12,407)
		81,905	87,593
<u>Current Liabilities</u>			
(a) Short-Term Borrowings	3	2,500	2,500
(b) Other Current Liabilities	4	20,766,287	11,749
		20,768,787	14,249
		20,850,693	101,842
<u>ASSETS</u>			
<u>Current Assets</u>			
(a) Cash and Bank Balances	5	20,850,693	101,842
		20,850,693	101,842
		20,850,693	101,842
Significant Accounting Policies and Additional Statements to Notes	8		

As per our Report attached
For Sumedha Prabhu & Co.
Chartered Accountants

S. S. Prabhu.

(CA. SUMEDHA PRABHU)
Membership No. : 110404
Firm Reg. No. 121635 W

Place: Mumbai
Date : April 18, 2016



For and on behalf of the Board of Directors

Gupta

SUMAN GUPTA
Director
DIN - 00166031



Prateek Gupta

PRATEEK GUPTA
Director
DIN - 00166108