

GENERAL STATEMENT

REVENUE FROM THE SALE OF THE LANDS AND BUILDINGS OF THE STATE

(BY THE COMMISSIONERS OF THE LANDS)

Balance Sheet as at 31st March, 1947

Particulars	Description	Account No.	Balance as at 31st March, 1947	Balance as at 31st March, 1946
I	ASSETS AND LIABILITIES			
	(A) Shareholder's Funds			
	(a) Share Capital	10	100,000	100,000
	(b) Reserves and Surplus	11	1,74,100	1,64,100
	(B) Current Liabilities			
	(a) Shareholder's Advances	12	10,000	10,000
	(b) Shareholder's Deposits	13	1,000	1,000
	Total		1,84,100	1,75,100
II	ASSETS			
	(A) Non-current assets			
	(a) Fixed assets	14	10,000	10,000
	(b) Tangible assets	15	10,000	10,000
	(B) Current assets			
	(a) Cash and bank balances	16	1,000	1,000
	Total		1,84,100	1,75,100

The accompanying notes form an integral part of this financial statement.

As per our report of even date
For B. P. Maheshwari
Chartered Accountant



For & on behalf of the Board
Date: 10th April, 1947

[Signature]
B. P. Maheshwari
Partner
Firm: P. & S.
Date: 10/4/47

[Signature]
For Secretary
[Signature]
Date: 10/4/47

FORM NO. 110 (2019-20)
Annual Report of the Company
Part B: Statement of Assets and Liabilities

Sl. No.	Particulars	Particulars	As at 31.03.2020	
			Rs. in Lakhs	Rs. in Lakhs
1	Share Capital			
2	Reserves and Surplus			
3	Total Equity			
4	Debt			
5	Financial Instruments			
6	Trade Payables			
7	Other Payables			
8	Total Liabilities			
9	Fixed Assets			
10	Property, Plant and Equipment			
11	Intangible Assets			
12	Financial Instruments			
13	Current Assets			
14	Inventory			
15	Trade Receivables			
16	Other Receivables			
17	Financial Instruments			
18	Current Liabilities			
19	Trade Payables			
20	Other Payables			
21	Financial Instruments			
22	Other Liabilities			
23	Total Liabilities			

The accompanying notes form an integral part of this financial statement.

As per company records
 For B. Finance & Accounts
 Chartered Accountant



[Signature]
 Name of Signer
 Designation
 Date: 31.03.2020

As per company records

[Signature]
 Name of Signer
 Designation
 Date: 31.03.2020

Name
 Designation