

CARROBALLISTA SYSTEMS LIMITED
Balance Sheet as at 31st March 2020

		(Amount in `)
Particulars	Notes	As at 31st March, 2020
<u>ASSETS</u>		
(I) Non-Current Assets		-
(II) Current Assets		
Financial Assets		
Cash & Cash Equivalents	3	100,000
		<u>100,000</u>
Total Assets		<u>100,000</u>
<u>EQUITY AND LIABILITIES</u>		
EQUITY		
Equity Share Capital	4	100,000
Other Equity		-
		<u>100,000</u>
LIABILITIES		
(I) Non-Current Liabilities		-
(II) Current Liabilities		
Financial Liabilities		
i) Trade Payables	6	
Total Outstanding dues of:		
Micro and small enterprises		-
Other than micro and small enterprises		-
ii) Other Financial Liabilities		
Statutory Liabilities		-
		<u>-</u>
Total Equity and Liabilities		<u>100,000</u>

Summary of Significant Accounting Policies 2
The accompanying notes are an integral part of financial statements

As per our attached report of even date For and on behalf of the Board
For **Dharmesh Parikh & Co.** For **Carroballista Systems Limited**
Firm Registration Number : 112054W
Chartered Accountants

D. A. Parikh
Partner
Membership No. 045501

Jetender Subhash Gavankar
Director
DIN: 08310182

Shanker Jee
Director
DIN: 08620368

Place : Ahmedabad
Date :

Place : Ahmedabad
Date :

Place : Ahmedabad
Date :

CARROBALLISTA SYSTEMS LIMITED**Statement of Profit and Loss for the year ended on 31st March 2020**

		(Amount in `)
Particulars	Notes	For the period from 19/Feb/2020 to 31/Mar/2020
a) Revenue		
Revenue from Operations		-
Total Revenue		-
b) Expenses		
Other Expenses	7	-
Total Expenses		-
c) (Loss) Before Tax		-
d) Tax Expense		
Current Tax		-
Deferred Tax		-
Total Tax Expenses		-
e) (Loss) For The Year		-
f) Other Comprehensive Income		
- Item that will be reclassified to Statement of Profit & Loss		-
- Item that will not be reclassified to Statement of Profit & Loss		-
Total Other Comprehensive Income		-
g) Total Comprehensive Income for the Year		-
h) Earning per Equity Share of ` 10 each		
- Basic & Diluted	12	-
Summary of Significant Accounting Policies	2	

The accompanying notes are an integral part of financial statements

As per our attached report of even date
For **Dharmesh Parikh & Co.**
Firm Registration Number : 112054W
Chartered Accountants

For and on behalf of the Board
For **Carroballista Systems Limited**

D. A. Parikh
Partner
Membership No. 045501

Jetender Subhash Gavankar
Director
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