

SHARP COMMERCIAL ENTERPRISES LIMITED
CIN: L52110DL1984PLC019616
Balance Sheet as at 31st March 2024

("Amount in Hundred")

Particulars	Note	As at 31st March, 2024	As at 31st March, 2023
ASSETS			
Non-current assets			
Property, Plant & Equipments	2	540.08	728.75
Deferred tax assets (net)	3	-	-
Intangible assests		-	-
Financial assests		-	-
Investments		-	-
Trade receivables		-	-
Loans		-	-
Other financial assests		-	-
Income tax assets (net)		-	-
Other non-current assests		-	-
Total non-current assests		540.08	728.75
Current assets			
Inventories		-	-
Financial Assets			
Investments		-	-
Trade Receivable	4	49,419.72	51,943.72
Cash and Bank Balances	5	3,594.86	641.86
Loans	6	1,28,810.14	1,28,810.14
Other financial assest		-	-
Current Tax Assets (Net)		-	-
Total Current Assests		1,81,824.72	1,81,395.72
Total Assets		1,82,364.80	1,82,124.47
EQUITY AND LIABILITIES			
EQUITY			
Equity share capital	7	1,59,020.00	1,59,020.00
Other equity	8	15,155.19	15,103.37
Total Equity		1,74,175.19	1,74,123.37
LIABILITIES			
Non-current liabilities			
Financial Liabilities			
(i) Borrowings		6,861.40	6,861.40
(ii) Trade payable		-	-
(iii) Other Non- Current Financial Liabilities		-	-
Provisions		-	-
Deferred tax liabilities (Net)	3	-	-
Other non-current liabilities		-	-
Total Non Current Liabilities		6,861.40	6,861.40
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings		-	-
(ii) Trade payables	9	-	-
(iii) Other Current Financial Liabilities		-	-
(b) Other current liabilities	10	1,260.00	840.00
(c) Short Term Provisions	11	68.21	300.00
Total Current Liabilities		1,328.21	1,140.00
Total Equity and Liabilities		1,82,364.80	1,82,124.77
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The accompanying summary of significant accounting policies and other explanatory informtaion (notes) are an integral part of the Condensed Financial Statements.

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

For and on behalf of the Board of Directors
of Sharp Commercial Enterprises Limited

Amit Somani

Amit Somani
Director
DIN:05327511
Date: 05.08.2024