

FOUNDATION FOR INCLUSIVE AND SUSTAINABLE HABITATS

CIN: U90009KA2018NPL112926

284, ECO House,
Health Society Layout, Sriganada Kaval,
Annapoorneswari Nagar, Bangalore - 560091

BALANCE SHEET AS AT MARCH 31, 2019

Particulars	Note No.	As on March 31, 2019	
		Amount (Rs)	Amount (Rs)
I. EQUITY AND LIABILITIES			
(1) Shareholders' Funds			
(a) Share capital	2	1,00,000	
(b) Reserves and surplus	3	(17,700)	
(c) Money received against share warrants		-	82,300
(2) Share application money pending allotment			
		-	-
(3) Non-current liabilities			
(a) Long-term borrowings		-	
(b) Deferred tax liabilities (Net)		-	
(c) Other Long term liabilities		-	
(d) Long-term provisions		-	
(4) Current liabilities			
(a) Short-term borrowings		-	
(b) Trade Payables		-	
(A) Total outstanding dues of micro enterprises and small enterprises; and		-	
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises.		-	
(c) Other current liabilities	4	17,700	
(d) Short-term provisions		-	17,700
TOTAL			1,00,000
II. ASSETS			
(1) Non-Current Assets			
(a) Fixed assets			
(i) Tangible assets (Property, plant & Equipment)		-	
(ii) Intangible assets		-	
(iii) Capital work-in-progress		-	
(iv) Intangible assets under development		-	
(b) Non-current investments		-	
(c) Deferred tax assets (net)		-	
(d) Long-term loans and advances		-	
(e) Other non-current assets		-	
(2) Current assets			
(a) Current investments		-	
(b) Inventories		-	
(c) Trade receivables		-	
(d) Cash and cash equivalents	5	1,00,000	
(e) Short-term loans and advances		-	
(f) Other current assets		-	1,00,000
TOTAL			1,00,000

See accompanying notes to the financial statements

As per our report of even date

For M.A.BRAGANZA & ASSOCIATES

Chartered Accountants

Firm Registration No. 0005075

Ravishankar Hegde

Partner

Membership No. 232520



For and on behalf of the Board of Directors

Stanzin Tsephel

Director

DIN : 08128503

Regi Kollithadathil Joseph

Director

DIN :07572025



Date : October 24,2019

Place : Bangalore