




FOUNDATION FOR INCLUSIVE AND SUSTAINABLE HABITATS CIN: U90009KA2018NPL112926 NO. 7, 1ST FLOOR TARANA, GOOD EARTH, MALHAR, KAMBIPURA KENGERI GOLLAHALLI, BANGALORE - 560060 BALANCE SHEET AS AT MARCH 31, 2021					
Particulars	Note No.	As on March 31, 2021		As on March 31, 2020	
		Amount (Rs)	Amount (Rs)	Amount (Rs)	Amount (Rs)
I. EQUITY AND LIABILITIES					
(1) Shareholders' Funds					
(a) Share capital	2	1,00,000		1,00,000	
(b) Reserves and surplus	3	(4,055)		(98,293)	
(c) Money received against share warrants		-	95,945	-	1,707
(2) Share application money pending allotment					
(a)		-	-	-	-
(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	78,687		70,380	
(d) Short-term provisions		-	78,687	-	70,380
TOTAL			1,74,632		72,087
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	1,74,632		72,087	
(e) Short-term loans and advances		-	-	-	-
(f) Other current assets		-	1,74,632	-	72,087
TOTAL			1,74,632		72,087
See accompanying notes to the financial statements					
As per our report of even date					
For M.A. BRAGANZA & ASSOCIATES			For and on behalf of the Board of Directors		
Chartered Accountants					
Firm Registration No. 0005075					
 Ravishankar Hegde Partner Membership No. 232520		 Stanzin Tsephel Director DIN : 08128503		 Regi Kollithadathil Joseph Director DIN : 07572025	
Date : 25th November 2021					
Place : Bangalore					

