

M/S NATURAL DRUG DISCOVERIES PVT LTD
No. 1430, 6th Cross, Krishnamurthypuram,
Mysore - 570 004

STATUS : COMPANY
PAN : AAGCN2188R

ASST YEAR : 2019 - 20
FINL YEAR : 2018 - 19

BALANCE SHEET FOR THE YEAR ENDED 31.03.2019

PARTICULARS	Note NO	AMOUNT (Rs)	
		31.03.2019	31.03.2018
I <u>EQUITY AND LIABILITIES</u>			
1 <u>Shareholders' funds</u>			
a Share Capital	1	1,00,000.00	-
b Reserves & Surplus	2	-	-
SUB TOTAL		1,00,000.00	-
2 <u>Current Liabilities</u>			
a Other Current Liabilities	3	38,186.00	-
SUB TOTAL		38,186.00	-
TOTAL		1,38,186.00	-
II <u>ASSETS</u>			
1 <u>Non Current Assets</u>			
a Other Non-Current Assets	4	38,186.00	-
SUB TOTAL		38,186.00	-
2 <u>CURRENT ASSETS</u>			
a Cash and Bank Balance	5	25,000.00	-
b Other Current Assets	6	75,000.00	-
TOTAL		1,00,000.00	-
		1,38,186.00	-
		-	-

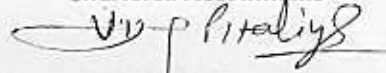
As per my Report of Even date

(On behalf of the Board of Directors)
For M/s Natural Drug Discoveries Pvt Ltd

Director

Director

For Pitaliya & Associates
Chartered Accountants



VIJAY RAJ PITALIYA
(PROPRIETOR)
M No. 043441

Firm Regstrn No. 005030S

Place : Bangalore
Date : 17.05.2019



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DETAILS OF DEFERRED REVENUE EXPENDITURE		31.03.2019	
a	Statutory Fees	8,186.00	
c	Professional Fees	30,000.00	
	SUB TOTAL	38,186.00	
c	B/f From Previous Year	-	
f	C/f To Next Year	38,186.00	
	TOTAL	-	-



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SCHEDULES TO BALANCE SHEET

PARTICULARS		2019		2018	
		No. of Shares	Amount (Rs.)	No. of Shares	Amount (Rs.)
<u>Note No. 1 Shares Capital</u>	1				
<u>Authorized Share Capital</u>					
Equity Shares of Rs. 10 each		1,00,000.00	10,00,000.00	-	-
<u>Issued, Subscribed and Paidup Capital</u>					
Equity Shares of Rs.10/- Each		10,000.00	1,00,000.00	-	-
Subscribed but not fully paid-up capital					
10000 equity shares of Rs. 10 each fully		10,000.00	1,00,000.00		
Called Up		10,000.00	1,00,000.00	-	-

(A) Reconciliation of number of shares outstanding at beginning & end of the reporting period

At the beginning of the Year		-	-	-	-
Add : Issued during the Year		10,000.00	1,00,000.00	-	-
Outstanding at the end of the Year		10,000.00	1,00,000.00	-	-

(b) The Details of Shareholders Holding more then 5% of the Shares in the Company

		As at 31st March 2019		As at 31st March 2018	
		No. of Shares	% Held	No. of Shares	% Held
(a) Asha Srinivasan		2,500.00	25.00%	-	
(b) Natural Capsules Ltd		7,500.00	75.00%	-	

(c) Term / rights attached to equity shares

The company has only one class of equity shares having par value of `10 per share. Each holder of equity shares is entitled one vote per share. The company declares and pays dividends in Indian rupees



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SCHEDULES TO BALANCE SHEET

PARTICULARS		AMOUNT (Rs.)	
		31.03.2019	31.03.2018
<u>Note No. 2 Reserves & Surplus</u>			
<u>Reserves & Surplus</u>	2		
(a) Securities Premium		-	-
(b) Surplus			
Opening Balance		-	-
Add : Profit for the Year		-	-
		-	-
<u>Note No. 3 Other Current Liabilities</u>			
<u>a) Others Payables</u>	3		
Professional Fees Payable		38,186.00	-
		38,186.00	-
<u>Note No. 4</u>			
<u>Other Non Current Assets</u>	4		
<u>(a) Others</u>			
Preliminary Expenses		38,186.00	-
		38,186.00	-
<u>Note No. 5</u>			
<u>I Cash & Cash equivalents</u>	5		
<u>(a) Balance with Banks</u>			
Balance with Schedled Bank		25,000.00	-
<u>(b) Cash on Hand</u>			
Cash in hand		-	-
		25,000.00	-
<u>Note No. 6</u>			
<u>Others</u>	6		
<u>(a) Others</u>			
Calls-in-arrears		75,000.00	-
		75,000.00	-

