

BALANCE SHEET AS AT 31ST MARCH, 2018

(Amount In Rs)

Particulars	Notes	As At 31st March 2018	As At 31st March 2017
I. ASSETS			
(1) Non-current assets			
(a) Property, plant and equipment	2	2,57,845.00	3,00,819.00
Total Non-Current Assets		2,57,845.00	3,00,819.00
(2) Current assets			
(a) Financial assets			
(i) Trade receivables	3	14,83,000.00	4,45,000.00
(ii) Cash and cash equivalents	4	58,727.90	2,88,636.90
(b) Other Current assets	5	75,380.80	50,000.00
(c) Current tax Asset	6	1,18,018.00	1,59,065.00
Total Current Assets		17,35,126.70	9,42,701.90
Total Assets		19,92,971.70	12,43,520.90
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share Capital	7	35,00,000.00	35,00,000.00
(b) Other Equity	8	(23,51,293.30)	(29,93,061.10)
Total Equity		11,48,706.70	5,06,938.90
Liabilities			
(1) Non-Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings	9	5,00,000.00	5,00,000.00
(b) Deferred Tax Liability (net)		44,407.00	25,379.00
Total non-current liabilities		5,44,407.00	5,25,379.00
(2) Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings			
(ii) Trade payables	10	4,193.00	9,824.00
(iii) Other financial liabilities			
(b) Other current liabilities	11	2,95,665.00	2,01,379.00
Total current liabilities		2,99,858.00	2,11,203.00
Total Equity and Liabilities		19,92,971.70	12,43,520.90
Summary of significant accounting policies	1		

Notes to accounts

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Koshal & Associates

Chartered Accountants

Firm number: 121233W

For and on behalf of the Board

AMAZE ENTERTECH LIMITED

(Formerly Bell Agro Machina Limited)

Sd/-

Proprietor: Koshal Maheshwari

Membership No. 043746

Place: Mumbai

Date : 28.05.2018

Sd/-

(Yatin Mehta)

Managing Director

DIN : 07431944

Sd/-

(Mitesh Dani)

Director & C F O

DIN : 03327315