

**BELL AGROMACHINA LTD**

Balance Sheet As At 31st March, 2014

(Amount in Rs.)

Particulars	Note No.	As at 31st March, 2014	As at 31st March, 2013
<b><u>(I) Equities and Liabilities</u></b>			
<b><u>1) Shareholder's Fund</u></b>			
a) Share Capital	2	3,50,00,000	3,50,00,000
b) Reserves and Surplus	3	(3,47,40,102)	(3,47,80,222)
<b><u>2) Non-Current Liabilities</u></b>			
a) Long Term Borrowings			
b) Deferred Tax Liability (Net)			
a) Other long Term Liabilities	4	3,10,500	6,10,500
b) Long Term Provisions			
b) Deferred Tax Liabilities (Net)		23,482	1,953
<b><u>3) Current Liabilities</u></b>			
a) Trade Payables		-	-
b) Trade Payables			
b) Other Short Term Liabilities	5	1,721	10,000
c) Short Term Provision	6	20,000	-
<b>Total Equity and Liabilities</b>		<b>6,15,601</b>	<b>8,42,231</b>
<b><u>(II) Assets</u></b>			
<b><u>1) Non-Current Assets</u></b>			
a) Fixed Assets	7		
i) Tangible Assets		4,29,741	4,99,176
ii) Intangible Assets		-	-
iii) Capital Work-in-Progress		-	-
iv) Intangible Assets Under Development		-	-
b) Non-Current Investment			
b) Deferred Tax Assets (Net)		-	-
c) Long Term Loans and Advances		-	-
d) Other Non-Current Assets		-	-
<b><u>2) Current Assets</u></b>			
a) Current Investment			
b) Inventory		-	-
c) Trade Recievables		-	-
d) Cash and Cash-Equivalents	8	1,75,993	3,43,055
e) Short Term Loans and Advances		-	-
f) Other Current Assets	9	9,867	-
<b>Total Assets</b>		<b>6,15,601</b>	<b>8,42,231</b>
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 GUPTA SAHARIA & CO  
CHARTERED ACCOUNTANTS

For and on Behalf of the Board  
For BELL AGROMACHINA MACHINA LTD

(SANJAY JAIN)  
Partner  
Membership No. 112646  
Firm Reg. No. 103446W

Shri S.G.Bellad      Shri Ashvin Thumar  
Director                      Director

Date : 3rd May 2014  
Place : Hubli