

AMAZE ENTERTECH LIMITED
BALANCE SHEET AS AT 31st March, 2019

Particulars	Notes	As At 31st March 2019	As At 31st March 2018
I.Assets			
(1) Non-current assets			
(a) Property, plant and equipment	2	-	2,57,845.00
(b) Deferred Tax Asset (Net)	3	14,34,258.00	-
Total Non-Current Assets		14,34,258.00	2,57,845.00
(2) Current assets			
(a) Financial assets			
(i) Trade receivables	4	-	14,83,000.00
(ii) Cash and cash equivalents	5	17,41,116.90	58,727.90
(b) Other Current assets	6	50,000.00	75,380.80
(c) Current tax Asset	7	2,80,569.00	1,18,018.00
Total Current Assets		20,71,685.90	17,35,126.70
Total Assets		35,05,943.90	19,92,971.70
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share Capital	8	35,00,000.00	35,00,000.00
(b) Other Equity	9	(4,54,641.83)	(23,51,293.30)
Total Equity		30,45,358.17	11,48,706.70
Liabilities			
(1) Non-Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings	10	-	5,00,000.00
(b) Deferred Tax Liability (net)		-	44,407.00
Total non-current liabilities		-	5,44,407.00
(2) Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings			
(ii) Trade payables	11	-	4,193.00
(iii) Other financial liabilities			
(b) Other current liabilities	12	2,60,483.73	2,95,665.00
Total current liabilities		2,60,483.73	2,99,858.00
Total Equity and Liabilities		33,05,841.90	19,92,971.70

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

Sd/-

Proprietor: Koshal Maheshwari

Membership No. 043746

Place: Mumbai

Date : 28.05.2019

Sd/-

(Mitesh Dani)

C F O & Director

DIN : 03327315

Sd/-

(Yatin Mehta)

Managing Director

DIN : 07431944

Sd/-

Leena Kumawat

Company Secretary

For and on behalf of the Board

AMAZE ENTERTECH LIMITED