



**BALU FORGE INDUSTRIES LIMITED**  
**(FORMERLY KNOWN AS AMAZE ENTERTECH LIMITED)**

**BALANCE SHEET AS AT 31st March, 2020**

(Amount in Rs.)

Particulars	Notes	As At 31st March 2020	As At 31st March 2019
<b>I.Assets</b>			
<b>(1) Non-Current Assets</b>			
(a) Financial Assets			
(i) Loans	2	10,73,726	-
(b) Deferred Tax Asset (Net)	3	12,49,269	14,34,258
(c) Other non-current assets		-	-
<b>Total Non-Current Assets</b>		<b>23,22,995</b>	<b>14,34,258</b>
<b>(2) Current Assets</b>			
(a) Financial Assets			
(i) Trade receivables	4	4,02,940	-
(ii) Cash and cash equivalents	5	12,62,725	17,41,117
(b) Current Tax Asset (net)	6	94,459	80,467
(c) Other Current assets	7	59,100	50,000
<b>Total Current Assets</b>		<b>18,19,224</b>	<b>18,71,584</b>
<b>Total Assets</b>		<b>41,42,219</b>	<b>33,05,842</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
(a) Equity Share Capital	8	35,00,000	35,00,000
(b) Other Equity	9	(23,882)	(4,54,642)
<b>Total Equity</b>		<b>34,76,118</b>	<b>30,45,358</b>
<b>Liabilities</b>			
<b>(1) Non-Current Liabilities</b>			
<b>Total non-current liabilities</b>		-	-
<b>(2) Current Liabilities</b>			
(a) Financial Liabilities		-	-
(b) Other current liabilities	10	6,66,102	2,60,484
<b>Total current liabilities</b>		<b>6,66,102</b>	<b>2,60,484</b>
<b>Total Equity and Liabilities</b>		<b>41,42,219</b>	<b>33,05,842</b>
Summary of significant accounting policies	1	-	-
Notes to accounts	2-19	-	-

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**  
**BALU FORGE INDUSTRIES LIMITED**  
**(FORMERLY KNOWN AMAZE ENTERTECH LIMITED)**

Proprietor: Koshal Maheshwari  
Membership No. 043746  
Place: Mumbai  
Date :22.06.2020

(Mitesh Dani)  
Director & C F O  
DIN : 03327315

(Yatin Mehta)  
Managing Director  
DIN : 07431944

(Aakash Joshi)  
Company Secretary