

BELL AGROMACHINA LTD
Balance Sheet As At 31st March, 2015

Particulars	Note No.	As at 31st March, 2015	As at 31st March, 2014
(I) Equities and Liabilities			
1) Shareholder's Fund			
a) Share Capital	2	35,00,000	3,50,00,000
b) Reserves and Surplus	3	(31,67,465)	(3,47,40,102)
2) Non-Current Liabilities			
a) Long Term Borrowings			
b) Deferred Tax Liability (Net)			
a) Other long Term Liabilities	4	3,10,500	3,10,500
b) Long Term Provisions			
b) Deferred Tax Liabilities (Net)		25,902	23,482
3) Current Liabilities			
a) Trade Payables		-	-
b) Trade Payables			
b) Other Short Term Liabilities	5	-	1,721
c) Short Term Provision	6	10,000	20,000
Total Equity and Liabilities		6,78,937	6,15,601
(II) Assets			
1) Non-Current Assets			
a) Fixed Assets			
i) Tangible Assets	7	3,86,767	4,29,741
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		-	-
2) Current Assets			
a) Current Investment			
b) Inventory		-	-
c) Trade Receivables		-	-
d) Cash and Cash-Equivalents	8	1,22,303	1,75,993
e) Short Term Loans and Advances		-	-
f) Other Current Assets	9	1,69,867	9,867
Total Assets		6,78,937	6,15,601
		(0)	-
Summary of significant accounting policies	1		

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

As per our report of even date

For Mohandas & Co
 CHARTERED ACCOUNTANTS

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

(B.M.Shetty)
 Proprietor
 Mem.No: 031256
 Date : 30th May 2015
 Place : Mumbai

(Saurbh P. Rathod) (Ashvin R. Thumar)
 Director Director