

**AMAZE ENTERTECH LIMITED**

(Formerly Bell Agro Machina Limited)

Balance Sheet As At 31st March, 2017

(Amount in Rs.)

Particulars	Note No.	31st March, 2017	31st March, 2016
<b><u>(I) Equities and Liabilities</u></b>			
<b><u>1) Shareholder's Fund</u></b>			
a) Share Capital	2	35,00,000	35,00,000
b) Reserves and Surplus	3	(29,93,061)	(33,41,454)
<b><u>2) Non-Current Liabilities</u></b>			
a) Long Term Borrowings	4	5,00,000	5,10,500
b) Deferred Tax Liability (Net)		25,379	26,538
c) Other long Term Liabilities		-	-
d) Long Term Provisions			
<b><u>3) Current Liabilities</u></b>			
a) Trade Payables	5	15,291	1,633
b) Other Current Liabilities	6	1,39,320	2,500
c) Short Term Provision	7	56,592	76,816
<b>Total</b>		<b>12,43,522</b>	<b>7,76,533</b>
<b><u>II) Assets</u></b>			
<b><u>1) Non-Current Assets</u></b>			
a) Fixed Assets			
i) Tangible Assets	8	3,00,819	3,43,793
ii) Intangible Assets		-	-
iii) Capital Work-in-Progress		-	-
iv) Intangible Assets Under Development		-	-
b) Non-Current Investment			
c) Deferred Tax Assets (Net)		-	-
d) Long Term Loans and Advances		-	-
e) Other Non-Current Assets		-	-
<b><u>2) Current Assets</u></b>			
a) Current Investment			
b) Inventory		-	-
c) Trade Receivables	9	4,45,000	-
d) Cash and Cash-Equivalents	10	2,88,638	3,62,872
e) Other Current Assets	11	2,09,065	69,867
<b>Total</b>		<b>12,43,522</b>	<b>7,76,533</b>
Summary of significant accounting policies	1		
Notes to accounts	16		
The accompanying notes are an integral part of the financial statements.			
As per our report of even date			
For Koshal & Associates		For and on Behalf of the Board	
Chartered Accountants		For AMAZE ENTERTECH LIMITED	
		(Formerly Bell Agro Machina Limited)	
Sd/-		Sd/-	Sd/-
Proprietor: Koshal Maheshwari		(Yatin Mehta)	(Ashvin R. Thumar)
MRN. 043746		Managing Director	Director
Firm number: 121233W		DIN : 07431944	DIN : 05142024
Date : 29th May 2017			
Place : Mumbai			