

**EVOLVE SANGH FOUNDATION**

CIN: U80901UP2020NPL138448

(A Company registered under Section 8 of the Companies Act, 2013)

Balance Sheet as on 31.03.2021

(From 25.11.2020 to 31.03.2021)

Particulars		Note No.	Figures as at the end of current reporting period
1	2	3	
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholders' funds</b>			
(a) Share capital	3	2,00,000	
(b) Reserves and surplus	4	(9,000)	
(c) Money received against share warrants		-	
<b>(2) Share application money pending allotment</b>			
<b>(3) Non-current liabilities</b>			
(a) Long-term borrowings		-	
(b) Deferred tax liabilities (Net)		-	
(c) Other Long term liabilities		-	
(d) Long-term provisions		-	
<b>(4) Current liabilities</b>			
(a) Short-term borrowings		-	
(b) Trade payables		-	
(c) Other current liabilities	5	7,500	
(d) Short-term provisions		-	
<b>TOTAL</b>			<b>1,98,500</b>
<b>II. ASSETS</b>			
<b>(1) Non-current assets</b>			
(1) (a) Fixed assets			
(i) Tangible assets		-	
(ii) Intangible assets		-	
(iii) Capital work-in-progress		-	
(iv) Intangible assets under development		-	
(b) Non-current investments		-	
(c) Deferred tax assets (net)		-	
(c) Long-term loans and advances		-	
(d) Other non-current assets		-	
<b>(2) Current assets</b>			
(a) Current investments		-	
(b) Inventories		-	
(c) Trade receivables		-	
(d) Cash and cash equivalents	6	1,98,500	
(e) Short-term loans and advances		-	
(f) Other current assets		-	
<b>TOTAL</b>			<b>1,98,500</b>
<b>Notes on Accounts &amp; Significant Accounting Policies</b>	2		

Auditor's Report  
As Per our Report of even date Attached.  
For CA.Vibhu Priyadarshi  
Chartered Accountant  
(M. No.548817 )



Place : New Delhi  
Date : 29.11.2021  
UDIN: 21548817AAAALL4434

For & on behalf of Board of Directors of  
EVOLVE SANGH FOUNDATION

*Deepak*

Deepak Kumar Kabra  
Director  
(DIN-08749959)

*Vaibhav Joshi*

Vaibhav Joshi  
Director  
(DIN-08972395)

**Note 3 Share Capital**

<b>Share Capital</b>	<b>As at 31 March 2021</b>	
	<b>Number</b>	<b>Amount in Rs.</b>
<b>Authorised</b>		
Equity Shares of Rs. 10/-each	20000	2,00,000
<b>Issued</b>		
Equity Shares of Rs. 10/-each	20000	2,00,000
<b>Subscribed &amp; Paid up</b>		
Equity Shares of Rs.10/-each fully paid	20000	2,00,000
<b>Total</b>	<b>20000</b>	<b>2,00,000</b>

Disclosure pursuant to Note no. 1(a) of Part I of Schedule III to the Companies Act, 2013

<b>Particulars</b>	<b>Equity Shares</b>		<b>Preference Shares</b>	
	<b>Number</b>	<b>Amount in Rs.</b>	<b>Number</b>	<b>Amount in Rs.</b>
Shares outstanding at the beginning of the year	0	-	NIL	NIL
Shares Issued during the year	20,000	2,00,000	NIL	NIL
Shares bought back during the year	0	0.00	NIL	NIL
Shares outstanding at the end of the year	<b>20000</b>	<b>2,00,000</b>	NIL	NIL

Disclosure pursuant to Note no. 1(b) of Part I of Schedule III to the Companies Act, 2013

Detail of Shareholders having holding more than 5%

<b>Name of Shareholder</b>	<b>As at 31 March 2021</b>	
	<b>No. of Shares held</b>	<b>% of Holding</b>
Vaibhav Joshi	5000	25%
Deepak Kumar Kabra	5000	25%
Ravi Mittal	5000	25%
Abhishek Asthana	5000	25%
<b>Total</b>	<b>20000</b>	<b>100%</b>

**Terms/ rights and restrictions attached to equity shares**

The company has only one class of equity shares having a par value of `10 per share. Each holder of equity share is entitled to one vote per share. The company declares and pays dividend in Indian rupees. The dividend proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting. During the year ending March 2021, the company declared and distributed a dividend of Rs. nil per share.

In the event of liquidation of the company, the holders of equity shares will be entitled to receive assets of the company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

Note 4 Reserve & Surplus

Reserve & Surplus	As at 31 March 2021
<b>A. Surplus</b>	
Opening balance	-
(+) Net Profit/(Net Loss) For the current year	(9,000)
(-) Transfer to Reserves	-
Closing Balance	(9,000)
<b>Total</b>	<b>(9,000)</b>

Note 5 Other Current Liabilities

Other Current Liabilities	As at 31 March 2021
Other Payables	-
Audit Fees Payable	7,500
Incorporation Expence	-
<b>Total</b>	<b>7,500</b>

Note 6 Cash and Cash Equivalants

Cash and Cash Equivalants	As at 31 March 2021
Cash at Bank	23,573
Cash in hand	1,74,927
<b>Total</b>	<b>1,98,500</b>

Auditor's Report  
As Per our Report of even date Attached.  
For CA.Vibhu Priyadarshi  
Chartered Accountant  
(M. No.548817 )

For & on behalf of Board of Directors of  
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Place : New Delhi  
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