

**Archit Promoters Private Limited**  
**Balance Sheet as at 31 March 2015**

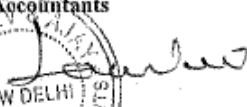

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	1,000,000	1,000,000
Reserves and surplus	4	(653,296)	(372,933)
		<u>346,704</u>	<u>627,067</u>
<b>Current liabilities</b>			
Trade payables	5	6,438	7,978
Other current liabilities	5	214,656,532	214,381,872
Short-term provision	6	-	-
		<u>214,662,970</u>	<u>214,389,850</u>
<b>TOTAL</b>		<u><u>215,009,674</u></u>	<u><u>215,016,917</u></u>
<b>ASSETS</b>			
<b>Non-current assets</b>			
<b>Current assets</b>			
Inventories	7	215,001,909	215,001,909
Cash and Bank balances	8	7,765	15,008
		<u>215,009,674</u>	<u>215,016,917</u>
<b>TOTAL</b>		<u><u>215,009,674</u></u>	<u><u>215,016,917</u></u>

Summary of significant accounting policies 2.1

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


As per our report of even date

For Rajeev & Ajay  
 Firm Reg. No.: 009977N  
 Chartered Accountants

  
  
 Ajay Sachdeva  
 Partner  
 Membership No. :084302

For and on behalf of the Board of Directors of  
 Archit Promoters Private Limited

  
 Shah Alam Maqbool  
 Director  
 DIN-06694170

  
 Tomy Thomas  
 Director  
 DIN-02036426


Place : New Delhi

Date : 17 AUG 2015

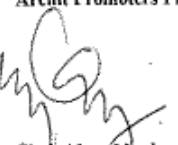
Archit Promoters Private Limited  
Statement of profit and loss for the year ended 31 March 2015


	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	9	280,363	13,643
Total expenses (II)		280,363	13,643
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(280,363)	(13,643)
Finance costs	10	-	2,209
Profit/ (loss) before tax		(280,363)	(15,852)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(280,363)	(15,852)
Profit/(loss) for the year		(280,363)	(15,852)
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]</b>			
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<b>Basic</b>			
Computed on the basis of profit from continuing operations		(2.80)	(0.16)
Computed on the basis of total profit for the year		(2.80)	(0.16)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(2.80)	(0.16)
Computed on the basis of total profit for the year		(2.80)	(0.16)
<b>Summary of significant accounting policies</b>			
The accompanying notes are an integral part of the financial statements.	2.1		
As per our report of even date			

For Rajeev & Ajay  
Firm Reg. No.: 009977N  
Chartered Accountants

  
Ajay Sachdeva  
Partner  
Membership No. :084302

For and on behalf of the Board of Directors of  
Archit Promoters Private Limited

  
Shah Alam Muqbool  
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