

Auspicious Realtors Private Limited
Balance Sheet as at 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	1,731,620	1,738,462
		<u>1,831,620</u>	<u>1,838,462</u>
Current liabilities			
Trade payables	5	11,236	8,427
Other current liabilities	5	35,509,952	35,506,843
		<u>35,521,188</u>	<u>35,515,270</u>
TOTAL		<u><u>37,352,808</u></u>	<u><u>37,353,732</u></u>
ASSETS			
Current assets			
Inventories	6	37,316,980	37,316,980
Cash and Bank balances	7	35,788	36,712
Short-term loans and advances	8	40	40
		<u>37,352,808</u>	<u>37,353,732</u>
TOTAL		<u><u>37,352,808</u></u>	<u><u>37,353,732</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 MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants

Vijayant Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
Auspicious Realtors Private Limited

Nirlipt Kumar Verma
Director
DIN-07120160

Vineet Kumar Saluja
Director
DIN-02036699

Place : New Delhi
Date : 18 AUG 2015

Auspicious Realtors Private Limited
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	9	6,842	2,099,954
Total Expenses (II)		6,842	2,099,954
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(6,842)	(2,099,954)
Profit/ (loss) before tax		(6,842)	(2,099,954)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(6,842)	(2,099,954)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]			
	10		
Basic			
Computed on the basis of profit from continuing operations		(0.68)	(210.00)
Computed on the basis of total profit for the year		(0.68)	(210.00)
Diluted			
Computed on the basis of profit from continuing operations		(0.68)	(210.00)
Computed on the basis of total profit for the year		(0.68)	(210.00)

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 MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants


Vikram Sari
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
Auspicious Realtors Private Limited


Nirlopt Kumar Verma
Director
DIN-07120160


Vineet Kumar Saluja
Director
DIN-02036699

Place : New Delhi

Date : 28 AUG 2015