

Archit Promoters Private Limited
Balance Sheet as at 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	1,000,000	1,000,000
Reserves and surplus	4	(664,487)	(653,296)
		<u>335,513</u>	<u>346,704</u>
Current liabilities			
Trade payables	5		
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		11,425	6,438
Other current liabilities	5	214,656,532	214,656,532
Short-term provision	6	-	-
		<u>214,667,957</u>	<u>214,662,970</u>
TOTAL		<u><u>215,003,470</u></u>	<u><u>215,009,674</u></u>
ASSETS			
Non-current assets			
Current assets			
Inventories	7	215,001,909	215,001,909
Cash and Bank balances	8	1,561	7,765
		<u>215,003,470</u>	<u>215,009,674</u>
TOTAL		<u><u>215,003,470</u></u>	<u><u>215,009,674</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

Nirlipt Kumar Verma
 Director
 DIN-07120160

Anil Rawat
 Director
 DIN-07108906

Place : New Delhi

Date : 23 MAY 2016

Archit Promoters Private Limited
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		<u>-</u>	<u>-</u>
EXPENSES			
Other expenses	9	11,191	280,363
Total expenses (II)		<u>11,191</u>	<u>280,363</u>
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		<u>(11,191)</u>	<u>(280,363)</u>
Profit/ (loss) before tax		<u>(11,191)</u>	<u>(280,363)</u>
Tax expenses			
Current tax		-	-
Total tax expenses		<u>-</u>	<u>-</u>
Profit/(Loss) after tax for the year from continuing operations		<u>(11,191)</u>	<u>(280,363)</u>
Profit/(loss) for the year		<u>(11,191)</u>	<u>(280,363)</u>
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	10		
Basic			
Computed on the basis of profit from continuing operations		(0.11)	(2.80)
Computed on the basis of total profit for the year		(0.11)	(2.80)
Diluted			
Computed on the basis of profit from continuing operations		(0.11)	(2.80)
Computed on the basis of total profit for the year		(0.11)	(2.80)
Summary of significant accounting policies			
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As per our report of even date			

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

Ajay Sachdeva
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