

Auspicious Realtors 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	100,000	100,000
Reserves and surplus	4	3,689,551	1,731,620
		<u>3,789,551</u>	<u>1,831,620</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		19,195	11,236
Other current liabilities	5	33,558,952	35,509,952
		<u>33,578,147</u>	<u>35,521,188</u>
TOTAL		<u><u>37,367,697</u></u>	<u><u>37,352,808</u></u>
ASSETS			
Current assets			
Inventories	6	37,316,980	37,316,980
Cash and Bank balances	7	50,678	35,788
Short-term loans and advances	8	40	40
		<u>37,367,697</u>	<u>37,352,808</u>
TOTAL		<u><u>37,367,697</u></u>	<u><u>37,352,808</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

Vikrant 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 : 23 MAY 2016

Auspicious Realtors Private Limited
Statement of profit and loss for the year ended 31 March 2016

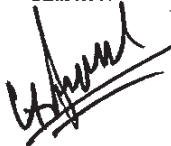
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing Operations			
INCOME			
Other Income	9	1,966,572	-
Total revenue (I)		1,966,572	-
EXPENSES			
Other expenses	10	8,641	6,842
Total Expenses (II)		8,641	6,842
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		1,957,931	(6,842)
Profit/ (loss) before tax		1,957,931	(6,842)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		1,957,931	(6,842)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
	11		
Basic			
Computed on the basis of profit from continuing operations		195.79	(0.68)
Computed on the basis of total profit for the year		195.79	(0.68)
Diluted			
Computed on the basis of profit from continuing operations		195.79	(0.68)
Computed on the basis of total profit for the year		195.79	(0.68)

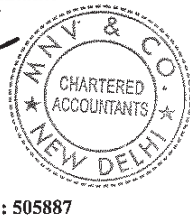
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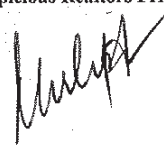
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