

Gurkul 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	100,000	100,000
Reserves and surplus	4	(752,026)	(743,074)
		<u>(652,026)</u>	<u>(643,074)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,725	5,618
Other current liabilities	5	199,173,519	199,153,519
		<u>199,179,244</u>	<u>199,159,137</u>
TOTAL		<u>198,527,218</u>	<u>198,516,063</u>
ASSETS			
Current assets			
Inventories	6	198,508,220	198,508,220
Cash and Bank balances	7	18,998	7,843
		<u>198,527,218</u>	<u>198,516,063</u>
TOTAL		<u>198,527,218</u>	<u>198,516,063</u>

Summary of significant accounting policies 2.1

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

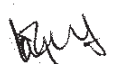
As per our report of even date

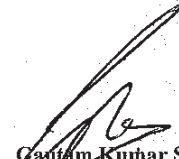
For MNV & CO.
 Firm Reg. No.: 023682N
 Chartered Accountants


 Vikram Suri
 Partner
 Membership No.: 505887



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


 Bijay Kumar Singh
 Director
 DIN-06849777


 Gauram Kumar Sawhney
 Director
 DIN-05120872

Place : New Delhi
 Date :

23 MAY 2016

Gurkul 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)		-	-
EXPENSES			
Other expenses	8	8,952	7,297
Total Expenses (II)		8,952	7,297
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,952)	(7,297)
Profit/ (loss) before tax		(8,952)	(7,297)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,952)	(7,297)

Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]

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Basic

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.90) (0.73)
(0.90) (0.73)

Diluted

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.90) (0.73)
(0.90) (0.73)

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
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