

Mega City 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	650,000	650,000
Reserves and surplus	4	(4,322,031)	(4,311,139)
		<u>(3,672,031)</u>	<u>(3,661,139)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		8,588	5,618
Other current liabilities	5	266,062,025	266,062,025
		<u>266,070,613</u>	<u>266,067,643</u>
TOTAL		<u><u>262,398,582</u></u>	<u><u>262,406,504</u></u>
ASSETS			
Current assets			
Inventories	6	262,391,988	262,391,988
Cash and Bank balances	7	6,594	14,516
Short-term loans and advances	8	-	-
		<u>262,398,582</u>	<u>262,406,504</u>
TOTAL		<u><u>262,398,582</u></u>	<u><u>262,406,504</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
Mega City Promoters Private Limited


Satish Kumar Upadhyay

Director

DIN-03629850


Vivek Singh

Director

DIN-03466774

Place : New Delhi

Date : 23 MAY 2016

Mega City 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	9	10,892	7,597
Total (II)		10,892	7,597
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(10,892)	(7,597)
Profit/ (loss) before tax		(10,892)	(7,597)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(10,892)	(7,597)

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

(0.17)

(0.12)

Computed on the basis of total profit for the year

(0.17)

(0.12)

Diluted

Computed on the basis of profit from continuing operations

(0.17)

(0.12)

Computed on the basis of total profit for the year

(0.17)

(0.12)

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