

Nandita 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	(971,372)	(221,892)
		<u>28,628</u>	<u>778,108</u>
Current liabilities			
Trade payables	5	5,725	5,618
Other current liabilities	5	-	93,542,347
		<u>5,725</u>	<u>93,547,965</u>
TOTAL		<u><u>34,353</u></u>	<u><u>94,326,073</u></u>
ASSETS			
Current assets			
Current investments	6	-	94,315,200
Cash and Bank balances	7	34,353	10,873
		<u>34,353</u>	<u>94,326,073</u>
TOTAL		<u><u>34,353</u></u>	<u><u>94,326,073</u></u>

Significant Accounting Policies and Notes on Accounts 2.1

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

As per our report of even date

For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants


 Rajeev Sabharwal
 Partner
 Membership No. : 084833

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


 Lalit Kumar
 Director
 DIN-07119252


 Vikram Jit Singh
 Director
 DIN-06788748

Place : New Delhi

Date : 23 MAY 2016

Nandita 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	749,480	10,143
Total expenses (II)		749,480	10,143
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(749,480)	(10,143)
Profit/ (loss) before tax		(749,480)	(10,143)
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(749,480)	(10,143)
Profit/(loss) for the year		(749,480)	(10,143)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
9			
Basic			
Computed on the basis of profit from continuing operations		(7.49)	(0.10)
Computed on the basis of total profit for the year		(7.49)	(0.10)
Diluted			
Computed on the basis of profit from continuing operations		(7.49)	(0.10)
Computed on the basis of total profit for the year		(7.49)	(0.10)

Significant Accounting Policies and Notes on Accounts 2.1

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

As per our report of even date

For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants



Rajeev Singh
 Partner
 Membership No. : 084833

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

Lalit Kumar
 Director
 DIN-07119252

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