

Pulse Estates 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	(3,098,212)	(3,091,380)
		<u>(2,998,212)</u>	<u>(2,991,380)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		42,751	36,944
-total outstanding dues other than micro and small enterprises		87,922,984	87,922,984
Other current liabilities	5		
		<u>87,965,735</u>	<u>87,959,928</u>
TOTAL		<u><u>84,967,523</u></u>	<u><u>84,968,548</u></u>
ASSETS			
Current assets			
Inventories	6	84,952,607	84,952,607
Cash and Bank balances	7	14,916	15,941
Short-term loans and advances	8	-	-
		<u>84,967,523</u>	<u>84,968,548</u>
TOTAL		<u><u>84,967,523</u></u>	<u><u>84,968,548</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.: 09977N
Chartered Accountants

Jaw



Ajay Sachdeva
Partner
Membership No. : 84302

For and on behalf of the Board of Directors of
Pulse Estates Private Limited

Satish

Satish Kumar Goyal
Director
DIN-06520570

Amitabh

Amitabh Chaudhuri
Director
DIN-03068961

Place : New Delhi
Date : 23 MAY 2016

Pulse Estates 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			
Revenue From Operation	9	-	16,719
Other Income	10	-	566,500
Total revenue (I)		-	583,219
EXPENSES			
Other expenses	11	6,832	376,773
Total expenses (II)		6,832	376,773
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(6,832)	206,446
Profit/ (loss) before tax		(6,832)	206,446
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(6,832)	206,446
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
	12		
Basic			
Computed on the basis of profit from continuing operations		(0.68)	20.64
Computed on the basis of total profit for the year		(0.68)	20.64
Diluted			
Computed on the basis of profit from continuing operations		(0.68)	20.64
Computed on the basis of total profit for the year		(0.68)	20.64
Summary of significant accounting policies	2.1		

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Firm Reg. No.: 09977N
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