

Rudraksha 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	(391,028)	(519,995)
		<u>(291,028)</u>	<u>(419,995)</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	158,738,436	158,873,436
		<u>158,744,161</u>	<u>158,879,054</u>
TOTAL		<u><u>158,453,133</u></u>	<u><u>158,459,059</u></u>
ASSETS			
Current assets			
Inventories	6	155,716,601	155,716,601
Trade receivables	7	2,723,482	2,723,482
Cash and Bank balances	8	13,050	18,976
Short-term loans and advances	9	-	-
		<u>158,453,133</u>	<u>158,459,059</u>
TOTAL		<u><u>158,453,133</u></u>	<u><u>158,459,059</u></u>

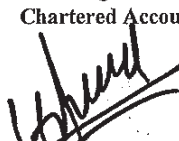
Summary of significant accounting policies 2.1

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

As per our report of even date

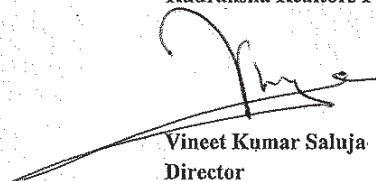
For MNV & CO.


Firm Reg. No.: 023682N
Chartered Accountants


Vikrant Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
Rudraksha Realtors Private Limited


Vineet Kumar Saluja
Director
DIN-02036699


Narendra Vashisht
Director
DIN-06713906

Place : New Delhi

Date : 23 MAY 2016

Rudraksha 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	10	136,783	-
Total revenue (I)		136,783	-
EXPENSES			
Other expenses	11	7,816	10,700
Total Expenses (II)		7,816	10,700
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		128,967	(10,700)
Profit/ (loss) before tax		128,967	(10,700)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		128,967	(10,700)
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		12.90	(1.07)
Computed on the basis of total profit for the year		12.90	(1.07)
Diluted			
Computed on the basis of profit from continuing operations		12.90	(1.07)
Computed on the basis of total profit for the year		12.90	(1.07)
Summary of significant accounting policies			
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As per our report of even date			

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