

Sacred 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	(79,558)	(383,192)
		<u>20,442</u>	<u>(283,192)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		11,425	11,236
Other current liabilities	5	-	287,057
Short-term provision	6	-	-
		<u>11,425</u>	<u>298,293</u>
TOTAL		<u><u>31,867</u></u>	<u><u>15,101</u></u>
ASSETS			
Current assets			
Cash and Bank balances	7	31,867	15,101
Short-term loans and advances	8	-	-
		<u>31,867</u>	<u>15,101</u>
TOTAL		<u><u>31,867</u></u>	<u><u>15,101</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.: 009977N
Chartered Accountants

Ajay Sachdeva
Partner
Membership No. : 84302



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

Bhupinder Rajjaswant Singh
Director
DIN-06583432

Anil Rawat
Director
DIN-07108906

Place : New Delhi
Date : 23 MAY 2016

Sacred 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			
Other Income	9	312,311	-
Total revenue (I)		<u>312,311</u>	<u>-</u>
EXPENSES			
Other expenses	10	8,677	11,196
Total expenses (II)		<u>8,677</u>	<u>11,196</u>
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		<u>303,634</u>	<u>(11,196)</u>
Profit/ (loss) before tax		<u>303,634</u>	<u>(11,196)</u>
Tax expenses		<u>-</u>	<u>-</u>
Current tax		-	-
Total tax expenses		<u>-</u>	<u>-</u>
Profit/(Loss) after tax for the year from continuing operations		<u>303,634</u>	<u>(11,196)</u>
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
	11		
Basic			
Computed on the basis of profit from continuing operations		30.36	(1.12)
Computed on the basis of total profit for the year		30.36	(1.12)
Diluted			
Computed on the basis of profit from continuing operations		30.36	(1.12)
Computed on the basis of total profit for the year		30.36	(1.12)
Summary of significant accounting policies	2.1		
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