

**Sanyukta Promotors Private Limited**  
**Balance Sheet as at 31 March 2016**

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	1,000,000	1,000,000
Reserves and surplus	4	(213,000)	(192,626)
		<u>787,000</u>	<u>807,374</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		17,150	5,618
Other current liabilities	5	59,306,233	59,306,233
		<u>59,323,383</u>	<u>59,311,851</u>
<b>TOTAL</b>		<u><b>60,110,384</b></u>	<u><b>60,119,225</b></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Current investments	6	60,100,010	60,100,010
Cash and Bank balances	7	10,374	19,215
		<u>60,110,384</u>	<u>60,119,225</u>
<b>TOTAL</b>		<u><b>60,110,384</b></u>	<u><b>60,119,225</b></u>

Summary of significant accounting policies 2.1

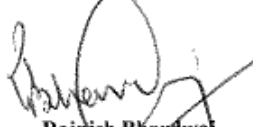
The accompanying notes are an integral part of the financial statements.

As per our report of even date

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

  
**Ajay Sachdeva**  
Partner  
Membership No. : 84302

For and on behalf of the Board of Directors of  
Sanyukta Promotors Private Limited

  
**Rajnish Bhardwaj**  
Director  
DIN-02220240

  
**Arif Mehamad**  
Director  
DIN-07119219

Place : New Delhi  
Date : 23 MAY 2016

Sanyukta Promoters Private Limited  
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	8	20,373	9,717
Total expenses (II)		20,373	9,717
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(20,373)	(9,717)
Profit/ (loss) before tax		(20,373)	(9,717)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(20,373)	(9,717)

Earning per equity share [nominal value of share Rs. 10 (31 March 2015:  
Rs. 10)]

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**Basic**

Computed on the basis of profit from continuing operations

(0.20)

(0.10)

Computed on the basis of total profit for the year

(0.20)

(0.10)

**Diluted**

Computed on the basis of profit from continuing operations

(0.20)

(0.10)

Computed on the basis of total profit for the year

(0.20)

(0.10)

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

Rajeev & Ajay

Firm registration No : 009977N

Chartered Accountants



Ajay Sachdeva

Partner

Membership No. : 84302

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