

Sparsh 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	(544,145)	(973,713)
		<u>455,855</u>	<u>26,287</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		6,545	5,618
-total outstanding dues other than micro and small enterprises		525,344,664	525,779,664
Other current liabilities	5	<u>525,351,209</u>	<u>525,785,282</u>
TOTAL		<u><u>525,807,064</u></u>	<u><u>525,811,569</u></u>
ASSETS			
Current assets			
Inventories	6	525,797,415	525,797,415
Cash and Bank balances	7	9,649	14,154
Short-term loans and advances	8	-	-
		<u>525,807,064</u>	<u>525,811,569</u>
TOTAL		<u><u>525,807,064</u></u>	<u><u>525,811,569</u></u>

Summary of significant accounting policies 2.1

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

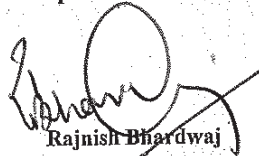
As per our report of even date


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
Sparsh Promoters Private Limited


Rajnish Bhardwaj
Director
DIN-02220240


Amit Dhall
Director
DIN-07257270

Place : New Delhi

Date : 23 MAY 2016

Sparsh 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			
Other Income	9	439,236	-
Total revenue (I)		439,236	-
EXPENSES			
Other expenses	10	9,668	10,017
Total Expenses (II)		9,668	10,017
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		429,568	(10,017)
Profit/ (loss) before tax		429,568	(10,017)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		429,568	(10,017)

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		4.30	(0.10)
Computed on the basis of total profit for the year		4.30	(0.10)
Diluted			
Computed on the basis of profit from continuing operations		4.30	(0.10)
Computed on the basis of total profit for the year		4.30	(0.10)

Summary of significant accounting policies

2.1

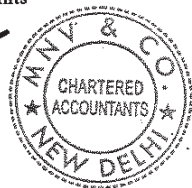
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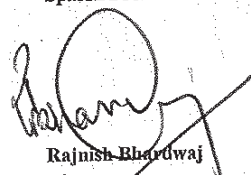
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