

Spiritual 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	(7,504,476)	(7,500,623)
		<u>(7,404,476)</u>	<u>(7,400,623)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		55,208	51,623
Other current liabilities	5	48,133,608	48,133,488
		<u>48,188,816</u>	<u>48,185,111</u>
TOTAL		<u><u>40,784,340</u></u>	<u><u>40,784,488</u></u>
ASSETS			
Current assets			
Cash and Bank balances	7	93,249	92,919
Short-term loans and advances	8	40,688,709	40,687,910
Other current assets	6	2,382	3,659
		<u>40,784,340</u>	<u>40,784,488</u>
TOTAL		<u><u>40,784,340</u></u>	<u><u>40,784,488</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 Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants



CA Sanjay Rastogi
Partner
Membership No. : 075033



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



Shishir Lal
Director
DIN-02210170



Rajnish Bhardwaj
Director
Din-02220240

Place : New Delhi

Date : 23.05.2016
23 MAY 2016

Spiritual 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	9	6,149	7,239
Total revenue (I)		6,149	7,239
EXPENSES			
(Increase)/decrease in inventories of finished goods, work-in-progress and traded goods		-	-
Other expenses	10	10,002	6,850
Total expenses (II)		10,002	6,850
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(3,853)	389
Profit/ (loss) before tax		(3,853)	389
Tax expenses			
Current tax		-	74
Total tax expenses		-	74
Profit/(Loss) after tax for the year from continuing operations		(3,853)	315
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		(0.39)	0.03
Computed on the basis of total profit for the year		(0.39)	0.03
Diluted			
Computed on the basis of profit from continuing operations		(0.39)	0.03
Computed on the basis of total profit for the year		(0.39)	0.03

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 Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants



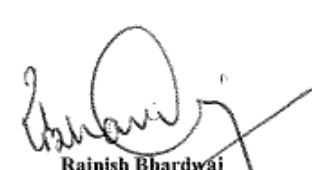
CA Sanjay Rastogi
Partner
Membership No. : 075033



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



Shishir Lal
Director
DIN-02210170



Rajnish Bhardwaj
Director
Din-02220240

Place : New Delhi

Date : 23.05.2016

23 MAY 2016