

Sprouting Properties 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	(357,714)	(349,071)
		<u>(257,714)</u>	<u>(249,071)</u>
Non-current liabilities			
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		5,725	5,618
-total outstanding dues other than micro and small enterprises		70,664,244	70,785,244
Other current liabilities	5	<u>70,669,969</u>	<u>70,790,862</u>
TOTAL		<u><u>70,412,256</u></u>	<u><u>70,541,792</u></u>
ASSETS			
Current assets			
Inventories	6	70,401,038	70,401,038
Cash and Bank balances	7	11,218	19,361
Short-term loans and advances	8	-	121,393
		<u>70,412,256</u>	<u>70,541,792</u>
TOTAL		<u><u>70,412,256</u></u>	<u><u>70,541,792</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

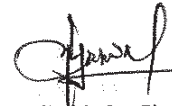
Membership No.: 505887



For and on behalf of the Board of Directors of
Sprouting Properties Private Limited



Avinash Kumar Nagpal
Director
DIN-06583602



Jasbinder Singh Jaswal
Director
DIN-07109050

Place : New Delhi

Date : 23 MAY 2016

Sprouting Properties 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	-	121,393
Total revenue (I)		-	121,393
EXPENSES			
Other expenses	10	8,643	7,522
Total Expenses (II)		8,643	7,522
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,643)	113,871
Profit/ (loss) before tax		(8,643)	113,871
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,643)	113,871

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
Computed on the basis of total profit for the year

(0.86) 11.39
(0.86) 11.39

Diluted

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.86) 11.39
(0.86) 11.39

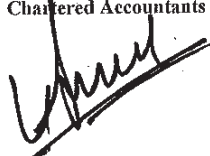
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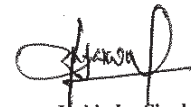


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