

Spurt Projects Private Limited
Balance Sheet as at 31 March 2016

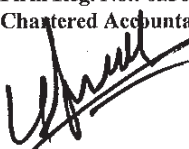
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(2,773,987)	(3,029,673)
		<u>(2,673,987)</u>	<u>(2,929,673)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		608,152	607,225
Other current liabilities	5	442,638,985	446,713,485
Short-term provisions	6	114,337	-
		<u>443,361,474</u>	<u>447,320,710</u>
TOTAL		<u><u>440,687,487</u></u>	<u><u>444,391,037</u></u>
ASSETS			
Non-current assets			
Long-term loans and advances	10	12,437,500	12,437,500
		<u>12,437,500</u>	<u>12,437,500</u>
Current assets			
Inventories	7	413,320,639	413,320,639
Trade receivables	8	14,909,296	14,909,296
Cash and Bank balances	9	20,052	122,106
Short-term loans and advances	10	-	3,601,496
		<u>428,249,987</u>	<u>431,953,537</u>
TOTAL		<u><u>440,687,487</u></u>	<u><u>444,391,037</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
Spurt Projects Private Limited


Avinash Kumar Nagpal
Director
DIN-06583602


Jasbinder Singh Jaswal
Director
DIN-07109050

Place : New Delhi

Date : 23 MAY 2016

Spurt Projects 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	11	504,214	4,021
Total revenue (I)		504,214	4,021
EXPENSES			
Other expenses	12	134,191	8,207
Total Expenses (II)		134,191	8,207
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		370,023	(4,186)
Profit/ (loss) before tax		370,023	(4,186)
Tax expenses			
Current tax		114,337	-
Total tax expenses		114,337	-
Profit/(Loss) after tax for the year from continuing operations		255,686	(4,186)

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

	13		
Basic			
Computed on the basis of profit from continuing operations		25.57	(0.42)
Computed on the basis of total profit for the year		25.57	(0.42)
Diluted			
Computed on the basis of profit from continuing operations		25.57	(0.42)
Computed on the basis of total profit for the year		25.57	(0.42)

Summary of significant accounting policies 2.1

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