

**Sukhda Promoters 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	100,000	100,000
Reserves and surplus	4	(624,870)	(611,517)
		<u>(524,870)</u>	<u>(511,517)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	5,618
-total outstanding dues other than micro and small enterprises		9,408	
Other current liabilities	5	68,923,902	68,923,902
		<u>68,933,310</u>	<u>68,929,520</u>
<b>TOTAL</b>		<u><u>68,408,440</u></u>	<u><u>68,418,002</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	68,398,744	68,398,744
Cash and Bank balances	7	9,696	19,258
Short-term loans and advances	8	-	-
		<u>68,408,440</u>	<u>68,418,002</u>
<b>TOTAL</b>		<u><u>68,408,440</u></u>	<u><u>68,418,002</u></u>

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  
 Sukhda Promoters Private Limited



Avinash Kumar Nagpal  
 Director

DIN-06583602



Jasbinder Singh Jaswal  
 Director


DIN-07109050

Place : New Delhi  
 Date : 23-May-16

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


		March 31, 2016 Rs.	March 31, 2015 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
<b>Total revenue (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	9	13,352	8,117
<b>Total Expenses (II)</b>		<b>13,352</b>	<b>8,117</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b>			
<b>(I) - (II)</b>		<b>(13,352)</b>	<b>(8,117)</b>
<b>Profit/ (loss) before tax</b>		<b>(13,352)</b>	<b>(8,117)</b>
<b>Tax expenses</b>			
Current tax		-	-
<b>Total tax expenses</b>		<b>-</b>	<b>-</b>
<b>Profit/(Loss) after tax for the period from continuing operations</b>		<b>(13,352)</b>	<b>(8,117)</b>
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>	<b>10</b>		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(1.34)	(0.81)
Computed on the basis of total profit for the period		(1.34)	(0.81)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(1.34)	(0.81)
Computed on the basis of total profit for the period		(1.34)	(0.81)


For MNV & CO.  
Firm Reg. No.: 023682N  
Chartered Accountants

  
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