

Sukhjit Projects Private Limited
Balance Sheet as at 31 March 2016

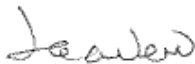
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	1,00,000	1,00,000
Reserves and surplus	4	(4,50,166)	(2,28,666)
		<u>(3,50,166)</u>	<u>(1,28,666)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		18,790	5,618
-total outstanding dues other than micro and small enterprises		3,21,30,529	7,64,98,529
Other current liabilities	5		
		<u>3,21,49,319</u>	<u>7,65,04,147</u>
TOTAL		<u><u>3,17,99,153</u></u>	<u><u>7,63,75,482</u></u>
ASSETS			
Current assets			
Current investments	6	3,17,71,957	7,63,68,497
Cash and Bank balances	7	27,196	6,985
		<u>3,17,99,153</u>	<u>7,63,75,482</u>
TOTAL		<u><u>3,17,99,153</u></u>	<u><u>7,63,75,482</u></u>

Summary of significant accounting policies 2.1

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

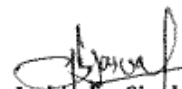
As per our report of even date

For Rajeev & Ajay
Firm Reg. No.: 009977N
Chartered Accountants



Ajay Sachdeva
Partner
Membership No. : 084302

For and on behalf of the Board of Directors of
Sukhjit Projects Private Limited



Jasbinder Singh Jaswal
Director
DIN-07109050



Amit Dhall
Director
DIN-07257270

Place : New Delhi

Date : 23 MAY 2016


Sukhjit 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			
Total revenue (I)		-	-
EXPENSES			
Other expenses	8	2,21,500	8,101
Total expenses (II)		2,21,500	8,101
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(2,21,500)	(8,101)
Profit/ (loss) before tax		(2,21,500)	(8,101)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(2,21,500)	(8,101)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	9		
Basic			
Computed on the basis of profit from continuing operations		(22.15)	(0.81)
Computed on the basis of total profit for the year		(22.15)	(0.81)
Diluted			
Computed on the basis of profit from continuing operations		(22.15)	(0.81)
Computed on the basis of total profit for the year		(22.15)	(0.81)
Summary of significant accounting policies	2.1		

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