

**ACTIVE PROMOTERS PRIVATE LIMITED**  
**STANDALONE BALANCE SHEET AS AT 31 MARCH 2017**  
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
<b>ASSETS</b>				
<b>Non-current assets</b>				
Financial Assets				
Investments	4	65,71,155	1,78,71,057	1,79,71,057
		<b>65,71,155</b>	<b>1,78,71,057</b>	<b>1,79,71,057</b>
<b>Current assets</b>				
Inventories	5	70,18,11,652	70,18,11,652	71,25,11,193
Financial assets				
Cash and cash equivalents	6	28,510	-	19,799
Other bank balances	7	6,66,601	5,41,016	5,41,016
Other financial assets	8	2,90,28,699	4,64,93,108	4,94,33,282
Other current assets	9	2,52,75,756	2,54,10,176	1,37,11,152
		<b>75,68,11,218</b>	<b>77,42,55,952</b>	<b>77,62,16,442</b>
<b>Total Assets</b>		<b>76,33,82,373</b>	<b>79,21,27,009</b>	<b>79,41,87,499</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	10	2,00,000	2,00,000	2,00,000
Other equity	11			
Retained Earnings		72,97,231	(1,55,99,388)	(1,50,29,180)
<b>Total equity</b>		<b>74,97,231</b>	<b>(1,53,99,388)</b>	<b>(1,48,29,180)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	12	1,28,79,264	2,36,77,987	2,39,55,856
Other financial liabilities	13	-	4,88,992	-
Other current liabilities	14	74,30,05,878	78,33,59,418	78,50,60,823
<b>Total liabilities</b>		<b>75,58,85,142</b>	<b>80,75,26,397</b>	<b>80,90,16,679</b>
<b>Total Equity and Liabilities</b>		<b>76,33,82,373</b>	<b>79,21,27,009</b>	<b>79,41,87,499</b>
Summary of significant accounting policies	3			

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

As per our report of even date

For Rajeev & Ajay  
Firm registration No : 009977N  
Chartered Accountants

Rajeev Sabharwal  
Partner  
Membership No. : 084833

For and on behalf of the Board of Directors of  
**ACTIVE PROMOTERS PRIVATE LIMITED**

Digvijay Singh  
Director  
DIN-03465400

Aseem Kalia  
Director  
DIN- 03048820

Place : New Delhi

Date : 24 MAY 2017

ACTIVE PROMOTERS PRIVATE LIMITED  
 STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017  
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2017	31 March 2016
Revenue From Operations	15	-	1,19,00,000
Other Income	16	2,90,44,798	50,668
<b>Total Income (I)</b>		<b>2,90,44,798</b>	<b>1,19,50,668</b>
<b>EXPENSES</b>			
Cost of sale of property			1,19,00,002
Other expenses	17	7,57,827	6,19,824
Finance costs	18	252	1,050
<b>Total Expenses (II)</b>		<b>7,58,079</b>	<b>1,25,20,876</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>2,82,86,719</b>	<b>(5,70,208)</b>
<b>Tax expense:</b>			
Current Tax		53,90,100	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>2,28,96,619</b>	<b>(5,70,208)</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>2,28,96,619</b>	<b>(5,70,208)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	19		
(1) Basic		1,144.831	(28.510)
(2) Diluted		1,144.831	(28.510)

Summary of significant accounting policies 3

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

As per our report of even date

For Rajeev & Ajay  
 Firm registration No : 009977N  
 Chartered Accountants

Rajeev Sabharwal  
 Partner  
 Membership No. : 084833

For and on behalf of the Board of Directors of  
 ACTIVE PROMOTERS PRIVATE LIMITED

  
 Digvijay Singh  
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