

**APARAJIT PROMOTERS PRIVATE LIMITED**  
**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>Current assets</b>				
Financial assets				
Cash and cash equivalents	4	6,655	1,930	5,992
Other financial assets	5	78,495,779	78,514,779	78,514,779
		<u>78,502,433</u>	<u>78,516,708</u>	<u>78,520,771</u>
<b>Total Assets</b>		<u><b>78,502,433</b></u>	<u><b>78,516,708</b></u>	<u><b>78,520,771</b></u>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	1,090,000	1,090,000	1,090,000
Other equity	7			
Share Premium		77,646,871	77,646,871	77,646,871
Retained Earnings		(240,188)	(231,588)	(222,538)
<b>Total equity</b>		<u>78,496,683</u>	<u>78,505,283</u>	<u>78,514,333</u>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	8	5,750	11,425	6,438
<b>Total liabilities</b>		<u>5,750</u>	<u>11,425</u>	<u>6,438</u>
<b>Total Equity and Liabilities</b>		<u><b>78,502,433</b></u>	<u><b>78,516,708</b></u>	<u><b>78,520,771</b></u>

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



Place : New Delhi  
 Date : 24 MAY 2017

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

Nirlipt Kumar Verma  
 Director  
 DIN-07120160

Kamal Bajaj  
 Director  
 DIN-06713913

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

	Notes	31 March 2017	31 March 2016
<b>Continuing operations</b>			
Revenue from operations		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	9	7,108	8,779
Finance costs	10	1,492	270
<b>Total Expenses (II)</b>		8,600	9,049
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		(8,600)	(9,049)
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		(8,600)	(9,049)
<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>		(8,600)	(9,049)
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>			
(1) Basic		(0.08)	(0.08)
(2) Diluted		(0.08)	(0.08)

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  
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 APARAJIT PROMOTERS PRIVATE LIMITED

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 Director  
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