

ARCHIT 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
ASSETS				
Current assets				
Inventories	4	215,001,909	215,001,909	215,001,909
Financial assets				
Cash and cash equivalents	5	6,979	1,561	7,765
Total Assets		215,008,888	215,003,470	215,009,674
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,000,000	1,000,000	1,000,000
Other equity	7			
Retained Earnings		(673,394)	(664,487)	(653,296)
Total equity		326,606	335,513	346,704
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	11,425	6,438
Other current liabilities	9	214,676,532	214,656,532	214,656,532
Total liabilities		214,682,282	214,667,957	214,662,970
Total Equity and Liabilities		215,008,888	215,003,470	215,009,674
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
ARCHIT PROMOTERS PRIVATE LIMITED

Ramesh Khulbe
Director
DIN-07109071

Nirlipt Kumar Verma
Director
DIN-07120160

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ARCHIT 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
Continuing operations			
Revenue from operations		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	10	7,415	10,625
Finance costs	11	1,492	566
Total Expenses (II)		8,907	11,191
Profit/(Loss) before tax from continuing operations (I-II)		(8,907)	(11,191)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,907)	(11,191)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,907)	(11,191)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.09)	(0.11)
(2) Diluted		(0.09)	(0.11)

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
 ARCHIT PROMOTERS PRIVATE LIMITED

Ramesh Khulbe
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