

AUSPICIOUS REALTORS 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	3,73,16,980	3,73,16,980	3,73,16,980
Financial assets				
Cash and cash equivalents	5	47,237	50,678	35,788
Other current assets	6	-	40	40
Total Assets		3,73,64,217	3,73,67,697	3,73,52,808
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		36,82,447	36,89,551	17,31,620
Total equity		37,82,447	37,89,551	18,31,620
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	22,818	19,195	11,236
Other current liabilities	10	3,35,58,952	3,35,58,952	3,55,09,952
Total liabilities		3,35,81,770	3,35,78,147	3,55,21,188
Total Equity and Liabilities		3,73,64,217	3,73,67,697	3,73,52,808

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

Vikram Suri
 Partner
 Membership No.: 505887



For and on behalf of the Board of Directors of
 AUSPICIOUS REALTORS PRIVATE LIMITED

Nirlipt Kumar Verma
 Director
 DIN- 07120160

Sunil Kumar Trar
 Director
 DIN-03450022

Place : New Delhi

Date : 27 May 2017

AUSPICIOUS REALTORS PRIVATE LIMITED
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
Other Income	11	-	19,66,572
Total Income (I)		-	19,66,572
EXPENSES			
Other expenses	12	7,006	8,575
Finance costs	13	58	66
Total Expenses (II)		7,064	8,641
Profit/(Loss) before tax from operations (I-II)		(7,064)	19,57,931
Tax expense:			
Current Tax		40	-
Profit/(Loss) for the year from operations		(7,104)	19,57,931
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,104)	19,57,931
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.71)	195.79
(2) Diluted		(0.71)	195.79

Summary of significant accounting policies 3

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As per our report of even date

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

Vikram Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
AUSPICIOUS REALTORS PRIVATE LIMITED

Nirlipt Kumar Verma
Director
DIN- 07120160

Sunil Kumar Trar
Director
DIN-03450022

Place : New Delhi

Date : 22 May 2017