

**GRASSROOT PROMOTERS PRIVATE LIMITED**  
**CONSOLIDATED 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>				
Inventories	4	1,64,66,89,077	1,64,66,89,077	1,64,66,89,077
<b>Financial assets</b>				
Cash and cash equivalents	5	14,709	25,620	17,311
Other current assets	6	-	-	-
<b>Total Assets</b>		<b>1,64,67,03,786</b>	<b>1,64,67,14,697</b>	<b>1,64,67,06,388</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(1,53,31,687)	(1,47,51,876)	(1,47,23,690)
<b>Total equity</b>		<b>(1,52,31,687)</b>	<b>(1,46,51,876)</b>	<b>(1,46,23,690)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	9	22,975	2,98,575	2,81,851
Other financial liabilities	10	-	-	1,60,229
Other current liabilities	11	1,66,19,12,498	1,66,10,67,998	1,66,08,87,998
<b>Total liabilities</b>		<b>1,66,19,35,473</b>	<b>1,66,13,66,573</b>	<b>1,66,13,30,079</b>
<b>Total Equity and Liabilities</b>		<b>1,64,67,03,786</b>	<b>1,64,67,14,697</b>	<b>1,64,67,06,388</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

Ajay Sachdeva  
 Partner  
 Membership No. : 084302



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

Anil Sharma  
 Director  
 DIN-02259287

Ashish Jerath  
 Director  
 DIN-02840618

Place : New Delhi

Date : 24 MAY 2017

GRASSROOT PROMOTERS PRIVATE LIMITED  
 CONSOLIDATED 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	12	800	-
<b>Total Income (I)</b>		<b>800</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	13	5,79,806	27,753
Finance costs	14	805	433
<b>Total Expenses (II)</b>		<b>5,80,611</b>	<b>28,186</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(5,79,811)</b>	<b>(28,186)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(5,79,811)</b>	<b>(28,186)</b>
<b>Other Comprehensive Income</b>		<b>-</b>	<b>-</b>
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(5,79,811)</b>	<b>(28,186)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(57.98)	(2.82)
(2) Diluted		(57.98)	(2.82)

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

  
 Ajay Sachdeva  
 Partner  
 Membership No. : 084302

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