

**GURKUL 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>				
Inventories	4	19,85,08,220	19,85,08,220	19,85,08,220
<b>Financial assets</b>				
Cash and cash equivalents	5	11,493	18,998	7,843
<b>Total Assets</b>		<b>19,85,19,713</b>	<b>19,85,27,218</b>	<b>19,85,16,063</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(7,59,557)	(7,52,027)	(7,43,075)
<b>Total equity</b>		<b>(6,59,557)</b>	<b>(6,52,027)</b>	<b>(6,43,075)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	19,91,73,519	19,91,73,519	19,91,53,519
<b>Total liabilities</b>		<b>19,91,79,269</b>	<b>19,91,79,244</b>	<b>19,91,59,137</b>
<b>Total Equity and Liabilities</b>		<b>19,85,19,713</b>	<b>19,85,27,218</b>	<b>19,85,16,063</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 MNV & CO.  
 Firm Reg. No.: 023682N  
 Chartered Accountants

Vijant Suri  
 Partner  
 Membership No.: 505887



Place : New Delhi

Date : 24 MAY 2017

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

Chandra Shelker Joshi  
 Director  
 DIN- 07099624

New Delhi  
 24 MAY 2017

Ramesh Khulbe  
 Director  
 DIN- 07109071

New Delhi  
 24 MAY 2017

**GURKUL PROMOTERS 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
Total Income (I)		-	-
<b>EXPENSES</b>			
Other expenses	10	7,415	8,883
Finance costs	11	115	69
Total Expenses (II)		7,530	8,952
Profit/(Loss) before tax from operations (I-II)		(7,530)	(8,952)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(7,530)	(8,952)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,530)	(8,952)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.75)	(0.90)
(2) Diluted		(0.75)	(0.90)

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 Sudi  
 Partner  
 Membership No.: 505887

Place : New Delhi  
 Date : 24 MAY 2017

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

Chandra Shekher Joshi  
 Director  
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