

HOPE 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	19,61,85,620	19,61,85,620	19,61,85,620
Financial assets				
Cash and cash equivalents	5	18,697	27,022	15,451
Other financial assets	6	1,13,44,377	81,06,440	81,06,440
Other current assets	7	142	-	2,74,755
Total Assets		20,75,48,836	20,43,19,082	20,45,82,266
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,00,000	1,00,000	1,00,000
Other equity	9			
Retained earnings		(10,49,422)	(10,41,072)	(12,10,552)
Total equity		(9,49,422)	(9,41,072)	(11,10,552)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	5,750	5,725	5,618
Other current liabilities	11	20,84,92,508	20,52,54,200	20,56,87,200
Provisions	12	-	229	-
Total liabilities		20,84,98,258	20,52,60,154	20,56,92,818
Total Equity and Liabilities		20,75,48,836	20,43,19,082	20,45,82,266
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

Vijay Suri
Partner
Membership No.: 505887



Place : New Delhi
Date : 24 MAY 2017

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

Mansh Kumar Bhansali
Director
DIN-06583437

New Delhi
24 MAY 2017

Anindya Garai
Director
DIN-02046818

New Delhi
24 MAY 2017

HOPE 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
Other Income	13	-	1,76,812
Total Income (I)		-	1,76,812
EXPENSES			
Other expenses	14	8,235	7,037
Finance costs	15	115	66
Total Expenses (II)		8,350	7,103
Profit(Loss) before tax from operations (I-II)		(8,350)	1,69,709
Tax expense:			
Current tax		-	229
Profit(Loss) for the year from operations		(8,350)	1,69,480
Other comprehensive income/(loss)		-	-
Total other comprehensive income/(loss) for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,350)	1,69,480
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		(0.84)	16.95
(2) Diluted		(0.84)	16.95

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



Place : New Delhi

Date : 24 MAY 2017

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

Munish Kumar Bhansali
Director
DIN-06583437

Anindya Garai
Director
DIN-02046818

New Delhi
24 MAY 2017

New Delhi
124 MAY 2017