

MEGA CITY 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	26,23,91,988	26,23,91,988	26,23,91,988
Financial assets				
Cash and cash equivalents	5	9,532	6,594	14,516
Other current assets	6	-	-	-
Total Assets		26,24,01,520	26,23,98,582	26,24,06,504
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	6,50,000	6,50,000	6,50,000
Other equity	8			
Retained Earnings		(43,34,256)	(43,22,031)	(43,11,139)
Total equity		(36,84,256)	(36,72,031)	(36,61,139)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,751	8,588	5,618
Other current liabilities	10	26,60,80,025	26,60,62,025	26,60,62,025
Total liabilities		26,60,85,776	26,60,70,613	26,60,67,643
Total Equity and Liabilities		26,24,01,520	26,23,98,582	26,24,06,504

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

Vikrant Suri
 Partner
 Membership No.: 505887



Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of
 MEGA CITY PROMOTERS PRIVATE LIMITED

Vivek Singh
 Director
 DIN- 03466774

Narendra Vashisht
 Director
 DIN- 06713906

NEW DELHI
 24 MAY 2017

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MEGA CITY 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)		-	-
EXPENSES			
Other expenses	11	11,720	10,823
Finance costs	12	505	69
Total Expenses (II)		<u>12,225</u>	<u>10,892</u>
Profit/(Loss) before tax from operations (I-II)		<u>(12,225)</u>	<u>(10,892)</u>
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		<u>(12,225)</u>	<u>(10,892)</u>
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		<u>-</u>	<u>-</u>
Total comprehensive income/(loss) for the year, net of tax		<u>(12,225)</u>	<u>(10,892)</u>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.19)	(0.17)
(2) Diluted		(0.19)	(0.17)

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

Vikrant Suri
Partner
Membership No.: 505887



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