

MILKY WAY 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	83,22,60,775	83,22,60,775	83,22,60,775
Financial assets				
Cash and cash equivalents	5	29,420	36,209	23,517
Other current assets	6	99,588	99,588	99,588
Total Assets		83,23,89,783	83,23,96,572	83,23,83,880
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(13,18,55,486)	(13,18,48,672)	(13,18,41,258)
Total equity		(13,17,55,486)	(13,17,48,672)	(13,17,41,258)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	96,41,39,519	96,41,39,519	96,41,19,519
Total liabilities		96,41,45,269	96,41,45,244	96,41,25,137
Total Equity and Liabilities		83,23,89,783	83,23,96,572	83,23,83,880
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
 MILKY WAY REALTORS PRIVATE LIMITED

Ashok Kumar Pathak
 Director
 DIN-02583235

Satish Kumar Goyal
 Director
 DIN-06520570

Place : New Delhi

Date : 24 MAY 2017

New Delhi
 24 MAY 2017

New Delhi
 24 MAY 2017

MILKY WAY 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
Total Income (I)		-	-
EXPENSES			
Other expenses	11	6,699	7,345
Finance costs	12	115	69
Total Expenses (II)		6,814	7,414
Profit/(Loss) before tax from operations (I-II)		(6,814)	(7,414)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(6,814)	(7,414)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(6,814)	(7,414)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.68)	(0.74)
(2) Diluted		(0.68)	(0.74)
Summary of significant accounting policies	3		

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