

NANDITA 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			
Non-current assets			
Financial Assets			
Investments	4	-	9,43,15,200
		-	9,43,15,200
Current assets			
Financial assets			
Cash and cash equivalents	5	25,236	34,353
		25,236	10,873
		34,353	10,873
Total Assets		25,236	34,353
		34,353	9,43,26,073
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	10,00,000	10,00,000
Other equity	7		
Retained Earnings		(9,80,514)	(9,71,373)
Total equity		19,486	7,78,108
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,750	5,725
Other current liabilities	9	-	9,35,42,347
Total liabilities		5,750	9,35,47,965
Total Equity and Liabilities		25,236	34,353
		34,353	9,43,26,073

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
 NANDITA PROMOTERS PRIVATE LIMITED

Vikram Jit Singh
 Director
 DIN-06788748

Jairaj/Vikas Verma
 Director
 DIN-07560019

Place : New Delhi

Date : 24 MAY 2017

NANDITA 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	10	9,055	7,49,414
Finance costs	11	86	66
Total Expenses (II)		9,141	7,49,480
Profit/(Loss) before tax from continuing operations (I-II)		(9,141)	(7,49,480)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,141)	(7,49,480)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,141)	(7,49,480)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.09)	(7.49)
(2) Diluted		(0.09)	(7.49)

Summary of significant accounting policies 3

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As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Ajay Sachdeva
Partner
Membership No. : 084302

Place : New Delhi

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For and on behalf of the Board of Directors of
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