

PRATHAM 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
				<u>9,43,15,200</u>
Current assets				
Financial assets				
Cash and cash equivalents	5	24,890	32,777	1,793
		<u>24,890</u>	<u>32,777</u>	<u>1,793</u>
Total Assets		<u>24,890</u>	<u>32,777</u>	<u>9,43,16,993</u>
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	10,00,000	10,00,000	10,00,000
Other equity	7			
Retained Earnings		(9,80,860)	(9,73,358)	(2,25,043)
Total equity		<u>19,140</u>	<u>26,642</u>	<u>7,74,957</u>
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	6,135	5,618
Other current liabilities	9	-	-	9,35,36,418
Total liabilities		<u>5,750</u>	<u>6,135</u>	<u>9,35,42,036</u>
Total Equity and Liabilities		<u>24,890</u>	<u>32,777</u>	<u>9,43,16,993</u>

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
PRATHAM PROMOTERS PRIVATE LIMITED

Ramesh Khulbe
Director
DIN-07109071

Vikram Jit Singh
Director
DIN- 06788748

Place : New Delhi
Date :

24 MAY 2017

PRATHAM 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	7,415	7,47,673
Finance costs	11	86	642
Total Expenses (II)		7,501	7,48,315
Profit/(Loss) before tax from continuing operations (I-II)		(7,501)	(7,48,315)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,501)	(7,48,315)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,501)	(7,48,315)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.08)	(7.48)
(2) Diluted		(0.08)	(7.48)

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
 PRATHAM PROMOTERS PRIVATE LIMITED

Ramesh Khulbe
 Director
 DIN-07109071

Vikram Jit Singh
 Director
 DIN- 06788748

Place : New Delhi

Date :

24 MAY 2017