

PULSE ESTATES 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	8,49,52,607	8,49,52,607	8,49,52,607
Financial assets				
Cash and cash equivalents	5	2,835	14,916	15,941
Other current assets	6	-	-	-
Total Assets		8,49,55,442	8,49,67,523	8,49,68,548
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(31,05,949)	(30,98,212)	(30,91,380)
Total equity		(30,05,949)	(29,98,212)	(29,91,380)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	37,076	42,751	36,944
Other current liabilities	10	8,79,24,315	8,79,22,984	8,79,22,984
Total liabilities		8,79,61,391	8,79,65,735	8,79,59,928
Total Equity and Liabilities		8,49,55,442	8,49,67,523	8,49,68,548
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

Place : New Delhi
Date :

24 MAY 2017

For and on behalf of the Board of Directors of
PULSE ESTATES PRIVATE LIMITED


Amitabh Chaudhuri
Director
DIN-03068961


Satish Kumar Goyal
Director
DIN- 06520570



PULSE ESTATES 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	7,622	6,832
Finance costs	12	115	-
Total Expenses (II)		7,737	6,832
Profit/(Loss) before tax from continuing operations (I-II)		(7,737)	(6,832)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,737)	(6,832)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,737)	(6,832)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.77)	(0.68)
(2) Diluted		(0.77)	(0.68)

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



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