

PUSHKAR PROJECTS 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	-	-	16,83,717
Financial assets				
Cash and cash equivalents	5	-	7,280	6,147
Other current assets	6	-	-	60,319
Total Assets		-	7,280	17,50,183
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,50,000	1,50,000	1,50,000
Other equity	8			
Retained Earnings		(2,30,400)	(2,22,870)	(3,34,994)
Total equity		(80,400)	(72,870)	(1,84,994)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	15,236
Other financial liabilities	10	225	-	-
Other current liabilities	11	74,425	74,425	19,19,941
Total liabilities		80,400	80,150	19,35,177
Total Equity and Liabilities		-	7,280	17,50,183
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 Singh
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
PUSHKAR PROJECTS PRIVATE LIMITED

Neeraj Kumar
Director
DIN- 06874763

Ravi Sinha
Director
DIN- 00457329

Place : New Delhi
Date : 24th May 2017

PUSHKAR PROJECTS 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
Revenue From Operations	12	-	6,857
Other Income	13	-	1,13,192
Total Income (I)		-	1,20,049
EXPENSES			
Other expenses	14	7,415	7,856
Finance costs	15	115	69
Total Expenses (II)		7,530	7,925
Profit/(Loss) before tax from operations (I-II)		(7,530)	1,12,124
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(7,530)	1,12,124
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,530)	1,12,124
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		(0.50)	7.47
(2) Diluted		(0.50)	7.47

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



Place : New Delhi
Date : 24th May 2017

For and on behalf of the Board of Directors of
PUSHKAR PROJECTS PRIVATE LIMITED

Neeraj Kumar
Director
DIN- 06874763

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