

RUDRAKSHA 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	15,57,16,601	15,57,16,601	15,57,16,601
Financial assets				
Cash and cash equivalents	5	5,953	13,050	18,976
Other financial assets	6	62,76,774	27,23,482	27,23,482
Other current assets	7	-	-	-
Total Assets		16,19,99,328	15,84,53,133	15,84,59,059
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,00,000	1,00,000	1,00,000
Other equity	9			
Retained earnings		(3,98,150)	(3,91,028)	(5,19,995)
Total equity		(2,98,150)	(2,91,028)	(4,19,995)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	5,750	5,725	5,618
Other current liabilities	11	16,22,91,728	15,87,38,436	15,88,73,436
Total liabilities		16,22,97,478	15,87,44,161	15,88,79,054
Total Equity and Liabilities		16,19,99,328	15,84,53,133	15,84,59,059

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 : 24 MAY 2017

For and on behalf of the Board of Directors of
RUDRAKSHA REALTORS PRIVATE LIMITED

Narendra Vashisht
Director
DIN- 06713906

Sunil Kumar Trar
Director
DIN- 03450022

NEW DELHI
24 MAY 2017

NEW DELHI
24 MAY 2017

RUDRAKSHA 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
Other Income	12	-	1,36,783
Total Income (I)		-	1,36,783
EXPENSES			
Other expenses	13	7,007	7,447
Finance costs	14	115	369
Total Expenses (II)		7,122	7,816
Profit/(Loss) before tax from operations (I-II)		(7,122)	1,28,967
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from operations		(7,122)	1,28,967
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,122)	1,28,967
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(0.71)	12.90
(2) Diluted		(0.71)	12.90

Summary of significant accounting policies 3

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As per our report of even date

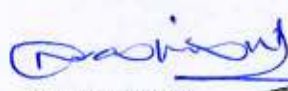
For MNV & CO.
 Firm Reg. No.: 023682N
 Chartered Accountants


 Vikram Suri
 Partner
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