

**SACRED 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
<b>ASSETS</b>				
<b>Current assets</b>				
Financial assets				
Cash and cash equivalents	4	18,279	31,867	15,101
Other current assets	5	-	-	-
<b>Total Assets</b>		<b>18,279</b>	<b>31,867</b>	<b>15,101</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(87,471)	(79,558)	(3,83,192)
<b>Total equity</b>		<b>12,529</b>	<b>20,442</b>	<b>(2,83,192)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	8	5,750	11,425	11,236
Other current liabilities	9	-	-	2,87,057
<b>Total liabilities</b>		<b>5,750</b>	<b>11,425</b>	<b>2,98,293</b>
<b>Total Equity and Liabilities</b>		<b>18,279</b>	<b>31,867</b>	<b>15,101</b>
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  
SACRED ESTATES PRIVATE LIMITED

Bhujinder Rajjaswant Singh  
Director  
DIN-06583432

Amit Dhall  
Director  
DIN- 07257270

Place : New Delhi  
Date : 24 MAY 2017

**SACRED 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
Other Income	10	-	3,12,311
<b>Total Income (I)</b>		<b>-</b>	<b>3,12,311</b>
<b>EXPENSES</b>			
Other expenses	11	7,827	8,677
Finance costs	12	86	-
<b>Total Expenses (II)</b>		<b>7,913</b>	<b>8,677</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(7,913)</b>	<b>3,03,634</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(7,913)</b>	<b>3,03,634</b>
<b>Other Comprehensive Income</b>		<b>-</b>	<b>-</b>
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(7,913)</b>	<b>3,03,634</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.79)	30.36
(2) Diluted		(0.79)	30.36

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 Sachdevn  
Partner  
Membership No. : 084302

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

  
Bhupinder Rajaswant Singh  
Director  
DIN-06883432

  
Amit Dhall  
Director  
DIN- 07257270

Place : New Delhi  
Date : 24 MAY 2017