

SANYUKTA PROMOTORS PRIVATE LIMITED
STANDALONE 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	4	6,01,00,010	6,01,00,010	6,01,00,010
Investments		6,01,00,010	6,01,00,010	6,01,00,010
Current assets				
Financial assets	5	1,819	10,374	19,215
Cash and cash equivalents		1,819	10,374	19,215
Total Assets		6,01,01,829	6,01,10,384	6,01,19,225
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	10,00,000	10,00,000	10,00,000
Other equity	7	(2,21,630)	(2,13,000)	(1,92,626)
Retained Earnings		7,78,370	7,87,000	8,07,374
Total equity				
LIABILITIES				
Current liabilities				
Financial liabilities	8	17,225	17,150	5,618
Trade payables		5,93,06,233	5,93,06,233	5,93,06,233
Other current liabilities	9	5,93,23,458	5,93,23,383	5,93,11,851
Total liabilities				
Total Equity and Liabilities		6,01,01,829	6,01,10,384	6,01,19,225
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
 SANYUKTA PROMOTORS PRIVATE LIMITED

Rajnish Bhardwaj
 Director
 DIN-02220240

Arif Mollamad
 Director
 DIN- 07119219

SANYUKTA PROMOTORS PRIVATE LIMITED
 STANDALONE 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	7,825	20,307
Finance costs	11	805	66
Total Expenses (II)		8,630	20,373
Profit/(Loss) before tax from continuing operations (I-II)		(8,630)	(20,373)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,630)	(20,373)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,630)	(20,373)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.09)	(0.20)
(2) Diluted		(0.09)	(0.20)

Summary of significant accounting policies 3

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