

SARVPRIYA 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	10,64,10,264	10,64,10,264	10,64,10,264
Financial assets				
Cash and cash equivalents	5	3,536	11,861	18,654
Other current assets	6	-	-	2,39,03,243
Total Assets		10,64,13,800	10,64,22,125	13,03,32,161
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8	(6,75,28,362)	(6,75,16,525)	(6,76,14,092)
Retained Earnings				
Total equity		(6,74,28,362)	(6,74,16,525)	(6,75,14,092)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	6,032	5,618
Other current liabilities	10	17,38,36,412	17,37,98,283	19,78,40,635
Provisions	11	-	34,335	-
Total liabilities		17,38,42,162	17,38,38,650	19,78,46,253
Total Equity and Liabilities		10,64,13,800	10,64,22,125	13,03,32,161
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
SARVPRIYA REALTORS PRIVATE LIMITED

Tarun Chadha
Director
DIN- 07109007

Ravi Sinha
Director
DIN- 00457329

SARVPRIYA 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
Revenue From Operations	12	-	1,39,109
Total Income (I)		-	1,39,109
EXPENSES			
Other expenses	13	7,928	7,138
Finance costs	14	3,909	69
Total Expenses (II)		11,837	7,207
Profit/(Loss) before tax from operations (I-II)		(11,837)	1,31,902
Tax expense:			
Current Tax		-	34,335
Profit/(Loss) for the year from operations		(11,837)	97,567
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(11,837)	97,567
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(1.18)	9.76
(2) Diluted		(1.18)	9.76

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.: 013682N
Chartered Accountants

Vikrant Guri
Partner
Membership No.: 505887



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

Tarun Chadha
Director
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