

SPARSH PROMOTERS 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	41,46,42,183	52,57,97,415	52,57,97,415
Financial assets				
Cash and cash equivalents	5	12,460	9,649	14,154
Other financial assets	6	45,13,59,311	-	-
Other current assets	7	61,05,993	-	-
Total Assets		87,21,19,947	52,58,07,064	52,58,11,569
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	10,00,000	10,00,000	10,00,000
Other equity	9			
Retained Earnings		(5,51,843)	(5,44,145)	(9,73,713)
Total equity		4,48,157	4,55,855	26,287
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	5,750	6,545	5,618
Other current liabilities	11	87,16,66,040	52,53,44,664	52,57,79,664
Total liabilities		87,16,71,790	52,53,51,209	52,57,85,282
Total Equity and Liabilities		87,21,19,947	52,58,07,064	52,58,11,569

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 Puri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
SPARSH PROMOTERS PRIVATE LIMITED

Rajnish Bhardwaj
Rajnish Bhardwaj
Director
DIN- 02220240

Amit Dhall
Amit Dhall
Director
DIN- 07257270

Place : New Delhi
Date: 24th May 2017

SPARSH PROMOTERS 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	300		4,39,236	
Total Income (I)		300		4,39,236	
EXPENSES					
Other expenses	13	7,825		9,599	
Finance costs	14	173		69	
Total Expenses (II)		7,998		9,668	
Profit/(Loss) before tax from operations (I-II)		(7,698)		4,29,568	
Tax expense:					
Current Tax					
Profit/(Loss) for the year from operations		(7,698)		4,29,568	
Other Comprehensive Income					
Total other comprehensive income for the year, net of tax		-		-	
Total comprehensive income/(loss) for the year, net of tax		(7,698)		4,29,568	
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15				
(1) Basic		(0.08)		4.30	
(2) Diluted		(0.08)		4.30	

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 Singh
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
SPARSH PROMOTERS PRIVATE LIMITED

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