

SPIRITUAL 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				
Financial assets				
Cash and cash equivalents	4	113,921	93,249	92,919
Other current assets	5	40,688,919	40,691,091	40,691,569
		<u>40,802,840</u>	<u>40,784,340</u>	<u>40,784,488</u>
Total Assets		<u>40,802,840</u>	<u>40,784,340</u>	<u>40,784,488</u>
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(7,511,001)	(7,504,476)	(7,500,623)
Total equity		<u>(7,411,001)</u>	<u>(7,404,476)</u>	<u>(7,400,623)</u>
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	55,233	55,208	51,623
Other current liabilities	9	48,158,608	48,133,608	48,133,488
Total liabilities		<u>48,213,841</u>	<u>48,188,816</u>	<u>48,185,111</u>
Total Equity and Liabilities		<u>40,802,840</u>	<u>40,784,340</u>	<u>40,784,488</u>

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 Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants

CA Sanjay Rastogi
Pooja
Membership No. : 075033



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

Shishir Lal
Director
DIN-02210170

Rajnish Bharadwaj
Director
Din-02220240

Place : New Delhi
Date : **24 MAY 2017**

SPIRITUAL 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
Continuing operations			
Other Income	10	5,388	6,149
Total Income (I)		5,388	6,149
EXPENSES			
Other expenses	11	11,107	10,002
Finance costs	12	806	-
Total Expenses (II)		11,913	10,002
Loss before tax from continuing operations (I-II)		(6,525)	(3,853)
Tax expense:			
Current Tax		-	-
Loss for the year from continuing operations		(6,525)	(3,853)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(6,525)	(3,853)
Earnings per equity share (computed on the basis of loss for the year):	13		
(1) Basic		(0.65)	(0.39)
(2) Diluted		(0.65)	(0.39)

Summary of significant accounting policies 3

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As per our report of even date

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 Firm registration No : 014056N
 Chartered Accountants

CA Sanjay Rastogi
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 Membership No. : 075033



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