

**SPROUTING PROPERTIES 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>				
Inventories	4	7,04,01,038	7,04,01,038	7,04,01,038
Financial assets				
Cash and cash equivalents	5	3,302	11,218	19,361
Other current assets	6	-	-	1,21,393
<b>Total Assets</b>		<b>7,04,04,340</b>	<b>7,04,12,256</b>	<b>7,05,41,792</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(3,65,655)	(3,57,714)	(3,49,071)
<b>Total equity</b>		<b>(2,65,655)</b>	<b>(2,57,714)</b>	<b>(2,49,071)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	7,06,64,244	7,06,64,244	7,07,85,244
<b>Total liabilities</b>		<b>7,06,69,994</b>	<b>7,06,69,969</b>	<b>7,07,90,862</b>
<b>Total Equity and Liabilities</b>		<b>7,04,04,340</b>	<b>7,04,12,256</b>	<b>7,05,41,792</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 MNV & CO.  
Firm Reg. No.: 023682N  
Chartered Accountants

Vikram Suri  
Partner  
Membership No.: 505887

Place : New Delhi

Date : 22 May 2017



For and on behalf of the Board of Directors of  
**SPROUTING PROPERTIES PRIVATE LIMITED**

Avinash Kumar Nagpal  
Director  
DIN- 06583602

Jasbinder Singh Jaswal  
Director  
DIN- 07109050

SPROUTING PROPERTIES 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
Total Income (I)		-	-
<b>EXPENSES</b>			
Other expenses	11	7,826	8,574
Finance costs	12	115	69
Total Expenses (II)		7,941	8,643
Profit/(Loss) before tax from operations (I-II)		(7,941)	(8,643)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(7,941)	(8,643)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,941)	(8,643)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.79)	(0.86)
(2) Diluted		(0.79)	(0.86)

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

Vikrant Surr  
Partner  
Membership No.: 505887



Place : New Delhi

Date : 24 May 2017

For and on behalf of the Board of Directors of  
SPROUTING PROPERTIES PRIVATE LIMITED

  
Avinash Kumar Nagpal  
Director  
DIN- 06583602

  
Jasbinder Singh Jaswal  
Director  
DIN- 07109050