

SPURT PROJECTS 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	41,33,20,639	41,33,20,639	41,33,20,639
Financial assets				
Cash and cash equivalents	5	12,916	20,052	1,22,106
Other financial assets	6	5,29,81,635	1,49,09,296	1,49,09,296
Other current assets	7	1,24,37,500	1,24,37,500	1,60,38,996
Total Assets		47,87,52,690	44,06,87,487	44,43,91,037
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,00,000	1,00,000	1,00,000
Other equity	9			
Retained Earnings		(19,84,562)	(27,73,987)	(30,29,673)
Total equity		(18,84,562)	(26,73,987)	(29,29,673)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	6,07,357	6,08,152	6,07,225
Other current liabilities	11	47,96,88,295	44,26,38,985	44,67,13,485
Provisions	12	3,41,600	1,14,337	-
Total liabilities		48,06,37,252	44,33,61,474	44,73,20,710
Total Equity and Liabilities		47,87,52,690	44,06,87,487	44,43,91,037
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 : 24 May 2017

For and on behalf of the Board of Directors of
SPURT PROJECTS PRIVATE LIMITED

Avinash Kumar Nagpal
Avinash Kumar Nagpal
Director
DIN- 06583602

Jasbinder Singh Jaswal
Jasbinder Singh Jaswal
Director
DIN- 07109050

SPURT PROJECTS 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	13	11,52,480	5,04,214
Total Income (I)		11,52,480	5,04,214
EXPENSES			
Other expenses	14	8,645	1,34,087
Finance costs	15	12,810	104
Total Expenses (II)		21,455	1,34,191
Profit/(Loss) before tax from operations (I-II)		11,31,025	3,70,023
Tax expense:			
Current Tax		3,41,600	1,14,337
Profit/(Loss) for the year from operations		7,89,425	2,55,686
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		7,89,425	2,55,686
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		78.94	25.57
(2) Diluted		78.94	25.57

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.: 028682N
 Chartered Accountants

Vikram Suri
 Partner
 Membership No.: 505887



Place : New Delhi

Date : 29 May 2017

For and on behalf of the Board of Directors of
 SPURT PROJECTS PRIVATE LIMITED

Avinash Kumar Nagpal
 Director
 DIN- 06583602

Jasbinder Singh Jaswal
 Director
 DIN- 07109050