

**SUKHDA 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	6,83,98,744	6,83,98,744
Financial assets			
Cash and cash equivalents	5	9,589	19,258
Other current assets	6	-	-
<b>Total Assets</b>		<b>6,84,08,333</b>	<b>6,84,18,002</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	1,00,000	1,00,000
Other equity	8		
Retained Earnings		(6,37,320)	(6,11,517)
<b>Total equity</b>		<b>(5,37,320)</b>	<b>(5,11,517)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,751	9,408
Other current liabilities	10	6,89,39,902	6,89,23,902
<b>Total liabilities</b>		<b>6,89,45,653</b>	<b>6,89,29,520</b>
<b>Total Equity and Liabilities</b>		<b>6,84,08,333</b>	<b>6,84,18,002</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 Singh  
Partner  
Membership No.: 505887



Place : New Delhi  
Date : 24 May 2017

For and on behalf of the Board of Directors of  
**SUKHDA PROMOTERS PRIVATE LIMITED**

  
Avinash Kumar Nagpal  
Director  
DIN- 06583602

  
Jasbinder Singh Jaswal  
Director  
DIN- 07109050

SUKHDA 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
Total Income (I)		-	-
<b>EXPENSES</b>			
Other expenses	11	12,355	13,283
Finance costs	12	115	69
Total Expenses (II)		12,450	13,352
Profit/(Loss) before tax from operations (I-II)		(12,450)	(13,352)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(12,450)	(13,352)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(12,450)	(13,352)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(1.25)	(1.34)
(2) Diluted		(1.25)	(1.34)

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.: 026632N  
Chartered Accountants

Vijayant Suri  
Partner  
Membership No.: 505887

Place : New Delhi

Date : 24 May 2017



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

*Avinash Kumar Nagpal*  
Avinash Kumar Nagpal  
Director  
DIN- 06583602

*Jasbinder Singh Jaswal*  
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Director  
DIN- 07109050