

**SUKHJIT PROJECTS PRIVATE LIMITED**  
**STANDALONE 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>Non-current assets</b>				
Financial Assets				
Investments	4	3,17,71,957	3,17,71,957	7,63,68,497
		<u>3,17,71,957</u>	<u>3,17,71,957</u>	<u>7,63,68,497</u>
<b>Current assets</b>				
Financial assets				
Cash and cash equivalents	5	12,761	27,196	6,985
		<u>12,761</u>	<u>27,196</u>	<u>6,985</u>
<b>Total Assets</b>		<u><b>3,17,84,718</b></u>	<u><b>3,17,99,153</b></u>	<u><b>7,63,75,482</b></u>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(4,57,311)	(4,50,166)	(2,28,666)
<b>Total equity</b>		<u><b>(3,57,311)</b></u>	<u><b>(3,50,166)</b></u>	<u><b>(1,28,666)</b></u>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	8	11,500	18,790	5,618
Other current liabilities	9	3,21,30,529	3,21,30,529	7,64,98,529
<b>Total liabilities</b>		<u><b>3,21,42,029</b></u>	<u><b>3,21,49,319</b></u>	<u><b>7,65,04,147</b></u>
<b>Total Equity and Liabilities</b>		<u><b>3,17,84,718</b></u>	<u><b>3,17,99,153</b></u>	<u><b>7,63,75,482</b></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 Rajeev & Ajay  
 Firm registration No.: 009977N  
 Chartered Accountants

  
 Ajay Sachdeva  
 Partner  
 Membership No.: 084302

For and on behalf of the Board of Directors of  
**SUKHJIT PROJECTS PRIVATE LIMITED**

  
 Amit Dhall  
 Director  
 DIN-07257270

  
 Jasbinder Singh Jaswal  
 Director  
 DIN- 07109050

Place : New Delhi

Date : 24 MAY 2017

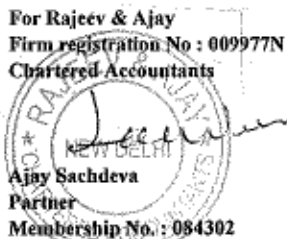


**SUKHJIT PROJECTS PRIVATE LIMITED**  
**STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017**  
**(Amount in Rupees, unless otherwise stated)**

Particulars	Notes	31 March 2017	31 March 2016
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	10	7,030	2,21,434
Finance costs	11	115	66
<b>Total Expenses (II)</b>		<b>7,145</b>	<b>2,21,500</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(7,145)</b>	<b>(2,21,500)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(7,145)</b>	<b>(2,21,500)</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(7,145)</b>	<b>(2,21,500)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.71)	(22.15)
(2) Diluted		(0.71)	(22.15)
<b>Summary of significant accounting policies</b>	3		

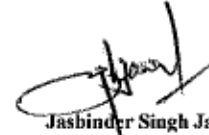
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 Chartered Accountants  
  
 Ajay Sachdeva  
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