

ZULU 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
ASSETS				
Current assets				
Inventories	4	59,19,000	59,19,000	59,19,000
Financial assets				
Cash and cash equivalents	5	6,035	18,533	20,173
Total Assets		59,25,035	59,37,533	59,39,173
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(13,71,694)	(13,64,871)	(13,57,424)
Total equity		(12,71,694)	(12,64,871)	(12,57,424)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	11,425	5,618
Other current liabilities	9	71,90,979	71,90,979	71,90,979
Total liabilities		71,96,729	72,02,404	71,96,597
Total Equity and Liabilities		59,25,035	59,37,533	59,39,173

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
ZULU PROPERTIES PRIVATE LIMITED

Narendra Vashist
Director
DIN-06713906

Krishan Kumar Chhabra
Director
DIN-02821419

Place : New Delhi

Date :

24 MAY 2017

ZULU 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)		-	-
EXPENSES			
Other expenses	10	6,698	7,447
Finance costs	11	125	-
Total Expenses (II)		6,823	7,447
Profit/(Loss) before tax from continuing operations (I-II)		(6,823)	(7,447)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(6,823)	(7,447)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(6,823)	(7,447)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.68)	(0.74)
(2) Diluted		(0.68)	(0.74)
Summary of significant accounting policies	3		

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