

APARAJIT PROMOTERS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	18,250	6,655
Other financial assets	5	78,476,116	78,495,779
Total Assets		78,494,366	78,502,434
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,090,000	1,090,000
Other equity	7	77,398,465	77,406,683
Total equity		78,488,465	78,496,683
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,311	5,751
Other current liabilities	9	590	-
Total liabilities		5,901	5,751
Total Equity and Liabilities		78,494,366	78,502,434

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



Rajeev Sabharwal
Partner
Membership No. :084833

Place : New Delhi
Date : 9-May-2018

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

Chandra Shekher Joshi
Director
DIN-07099624

Vineet
Director
DIN-08129156

APARAJIT PROMOTERS PRIVATE LIMITED
 STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	10	8,129	7,108
Finance costs	11	89	1,492
Total Expenses		8,218	8,600
Profit/(Loss) before tax		(8,218)	(8,600)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(8,218)	(8,600)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,218)	(8,600)
Earnings per equity share:	12		
(1) Basic		(0.08)	(0.08)
(2) Diluted		(0.08)	(0.08)

Summary of significant accounting policies 3

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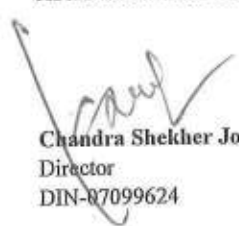
As per our report of even date

For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No - 084833

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