

ARCHIT 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			
Inventories	4	215,001,909	215,001,909
Financial assets			
Cash and cash equivalents	5	18,578	6,979
Total Assets		215,020,487	215,008,888
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,000,000	1,000,000
Other equity	7	(683,686)	(673,394)
Total equity		316,314	326,606
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	214,698,863	214,676,532
Total liabilities		214,704,173	214,682,282
Total Equity and Liabilities		215,020,487	215,008,888

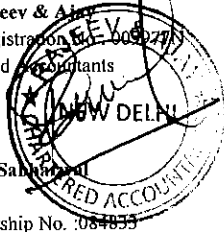
Summary of significant accounting policies 3

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Associates
Firm registration No. 008077
Chartered Accountants

Rajeev Sandhu
Partner
Membership No. : 084835



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

Ramesh Khulbe
Director
DIN-07109071

Vincent
Director
DIN-08129156

Place : New Delhi
Date : 9-May-2018

ARCHIT 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	10,203	7,415
Finance costs	11	89	1,492
Total Expenses		10,292	8,907
Profit/(Loss) before tax		(10,292)	(8,907)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(10,292)	(8,907)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,292)	(8,907)
Earnings per equity share:	12		
(1) Basic		(0.10)	(0.09)
(2) Diluted		(0.10)	(0.09)

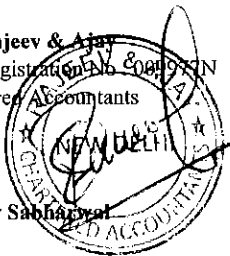
Summary of significant accounting policies 3

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay
 Firm registration No. 084833
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. :084833



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

Ramesh Khulbe
 Director
 DIN-07109071

Vineet
 Director
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