

AUSPICIOUS REALTORS 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	37,316,980	37,316,980
Financial assets			
Cash and cash equivalents	5	23,216	47,237
Other current assets	6	-	-
Total Assets		37,340,196	37,364,217
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		3,673,474	3,682,447
Total equity		3,773,474	3,782,447
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	22,818
Other current liabilities	10	33,561,412	33,558,952
Total liabilities		33,566,722	33,581,770
Total Equity and Liabilities		37,340,196	37,364,217

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


Vidant Suri
 Partner
 Membership No.: 505887



For and on behalf of the Board of Directors of
AUSPICIOUS REALTORS PRIVATE LIMITED


Vineet
 Director
 DIN- 08129156


Sunil Kumar Trar
 Director
 DIN-03450022

Place : New Delhi
 Date : 09 May 2018




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

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Finance costs	11	118	58
Other expenses	12	8,855	7,006
Total Expenses		8,973	7,064
Profit/(Loss) before tax		(8,973)	(7,064)
Tax expense:			
Current tax		-	40
Profit/(Loss) for the year		(8,973)	(7,104)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,973)	(7,104)
Earnings per equity share:			
(1) Basic	13	(0.90)	(0.71)
(2) Diluted		(0.90)	(0.71)
Summary of significant accounting policies	3		

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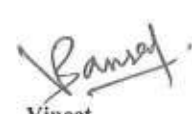
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