

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

	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Non-current assets</b>			
Financial Assets			
Investments	4	100,000	100,000
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	5	20,726	1,855
<b>Total Assets</b>		<b>120,726</b>	<b>101,855</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(198,252)	(176,120)
<b>Total equity</b>		<b>(98,252)</b>	<b>(76,120)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,310	17,225
Other current liabilities	9	213,668	160,750
<b>Total liabilities</b>		<b>218,978</b>	<b>177,975</b>
<b>Total Equity and Liabilities</b>		<b>120,726</b>	<b>101,855</b>

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  
GRASSROOT PROMOTERS PRIVATE LIMITED

Narendra Singh Patwal  
Director  
DIN-08129131

Sunil Kumar Bansal  
Director  
DIN-07897727

Place : New Delhi  
Date : 9 May 2018

**GRASSROOT PROMOTERS PRIVATE LIMITED**  
**STANDALONE 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
Other income	10	5,725	300
<b>Total Income</b>		<b>5,725</b>	<b>300</b>
<b>EXPENSES</b>			
Finance costs	11	779	805
Other expenses	12	27,078	7,005
<b>Total Expenses</b>		<b>27,857</b>	<b>7,810</b>
<b>Profit/(Loss) before tax</b>		<b>(22,132)</b>	<b>(7,510)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(22,132)</b>	<b>(7,510)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(22,132)</b>	<b>(7,510)</b>
<b>Earnings per equity share:</b>	13		
(1) Basic		(2.21)	(0.75)
(2) Diluted		(2.21)	(0.75)

Summary of significant accounting policies 3

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As per our report of even date

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Chartered Accountants

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