

Guru Rakha Projects Private Limited
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	42,219	653,027
Other current assets	5	-	-
Total assets		42,219	653,027
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	150,000	150,000
Other equity	7	(965,314)	(365,332)
Total equity		(815,314)	(215,332)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	8,010	33,770
Other current liabilities	9	849,523	834,589
Total liabilities		857,533	868,359
Total equity and liabilities		42,219	653,027

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


Vikram Suri
Partner
Membership No.: 505887

Place : New Delhi
Date :

For and on behalf of the Board of Directors of
Guru Rakha Projects Private Limited


Lajan Prasad Singh
Director
DIN-08129091


Jibran Khalid Masood
Director
DIN-08129167

Guru Rakha Projects 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 from operations	10	-	15,567
Total Income		-	15,567
EXPENSES			
Other expenses	11	597,320	51,828
Finance costs	12	2,662	115
Total Expenses		599,982	51,943
Profit(Loss) before tax		(599,982)	(36,376)
Tax expense:			
Current tax		-	-
Profit(Loss) for the year		(599,982)	(36,376)
Other comprehensive income/(loss)		-	-
Total other comprehensive income/(loss) for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(599,982)	(36,376)
Earnings per equity share:	13		
Basic (Rs.)		(40.00)	(2.43)
Diluted (Rs.)		(40.00)	(2.43)

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.: 021682N
Chartered Accountants

Vikram Singh
Partner
Membership No.: 505887

For and on behalf of the Board of Directors of
Guru Rakha Projects Private Limited

Lalan Prasad Singh
Director
DIN-08129091

Jibran Khalid Masood
Director
DIN-08129167

Place : New Delhi
Date :