

GURKUL PROMOTERS 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			
Inventories	4	198,508,220	198,508,220
Financial assets			
Cash and cash equivalents	5	18,094	11,493
Total assets		198,526,314	198,519,713
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	(773,797)	(759,557)
Total equity		(673,797)	(659,557)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,311	5,751
Other current liabilities	9	199,194,800	199,173,519
Total liabilities		199,200,111	199,179,270
Total equity and liabilities		198,526,314	198,519,713

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


Vikrant Suri
Partner
Membership No.: 505887



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


Chandra Shekher Joshi
Director
DIN-07099624


Ajit Pavithran
Director
DIN-07176243

Place : New Delhi
Date :

GURKUL PROMOTERS 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	10	89	115
Other expenses	11	14,151	7,415
Total Expenses		14,240	7,530
Profit/(Loss) before tax		(14,240)	(7,530)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(14,240)	(7,530)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(14,240)	(7,530)
Earnings per equity share:	12		
Basic (Rs.)		(1.42)	(0.75)
Diluted (Rs.)		(1.42)	(0.75)
Summary of significant accounting policies	3		

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