

HOPE 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	196,185,620	196,185,620
Financial assets			
Cash and cash equivalents	5	18,708	18,697
Other financial assets	6	9,725,409	11,344,377
Other current assets	7	142	142
Total assets		205,929,879	207,548,836
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	(1,059,509)	(1,049,422)
Total equity		(959,509)	(949,422)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,900	5,750
Other current liabilities	11	206,883,488	208,492,508
Total liabilities		206,889,388	208,498,258
Total equity and liabilities		205,929,879	207,548,836

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



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

Manish Kumar Bhansali
Director
DIN-06583437

Ajay Kumar
Director
DIN-08028800

Place : New Delhi
Date : 9-May-2018


HOPE 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			
Other expenses	12	9,998	8,235
Finance costs	13	89	115
Total Expenses		10,087	8,350
Profit(Loss) before tax		(10,087)	(8,350)
Tax expense:			
Current tax		-	-
Profit(Loss) for the year		(10,087)	(8,350)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,087)	(8,350)
Earnings per equity share:	14		
Basic (Rs.)		(1.01)	(0.84)
Diluted (Rs.)		(1.01)	(0.84)
Summary of significant accounting policies	3		

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