

Immense Realtors 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	268,195,435	268,195,435
Financial assets			
Cash and cash equivalents	5	17,961	13,261
Other current assets	6	-	-
Total assets		268,213,396	268,208,696
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(424,814)	(415,661)
Total equity		(324,814)	(315,661)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,749
Other current liabilities	10	268,532,900	268,518,608
Total liabilities		268,538,210	268,524,357
Total equity and liabilities		268,213,396	268,208,696

Summary of significant accounting policies 3

The accompanying notes are an integral part of the financial statements.

As per our report of even date

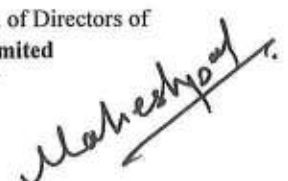
For MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants


Vikrant Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
Immense Realtors Private Limited


Manish Kumar Bhansali
Director
DIN-06583437


Mahesh Pal Singh
Director
DIN-07108963

Place : New Delhi
Date : 9-May-2018

Immense 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-Mar-17
Other Income	11	-	1,003,311
Total Income		-	1,003,311
EXPENSES			
Finance costs	12	89	115
Other expenses	13	9,064	6,699
Total Expenses		9,153	6,814
Profit(Loss) before tax		(9,153)	996,497
Tax expense:			
Current tax		-	-
Profit(Loss) for the year		(9,153)	996,497
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,153)	996,497
Earnings per equity share:			
Basic (Rs.)	14	(0.92)	99.65
Diluted (Rs.)		(0.92)	99.65

Summary of significant accounting policies 3

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