

**KAMDHENU PROJECTS 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	600,000	600,000
		<b>600,000</b>	<b>600,000</b>
<b>Current assets</b>			
Inventories	5	706,551,190	707,813,810
Financial assets			
Cash and cash equivalents	6	22,507	11,925
Other financial assets	7	81,655,666	319,326,778
Other current assets	8	21,067,609	6,145,501
		<b>809,296,972</b>	<b>1,033,298,014</b>
<b>Total Assets</b>		<b>809,896,972</b>	<b>1,033,898,014</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	9	100,000	100,000
Other equity	10	(53,583,224)	(53,571,519)
<b>Total equity</b>		<b>(53,483,224)</b>	<b>(53,471,519)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	11	5,310	11,500
Other current liabilities	12	863,374,886	1,087,358,033
<b>Total liabilities</b>		<b>863,380,196</b>	<b>1,087,369,533</b>
<b>Total Equity and Liabilities</b>		<b>809,896,972</b>	<b>1,033,898,014</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 MNV & CO.  
Firm Reg. No.: 023682N  
Chartered Accountants

Vikrant Suri  
Partner  
Membership No.: 505887



For and on behalf of the Board of Directors of  
**KAMDHENU PROJECTS PRIVATE LIMITED**

Gaurav Garg  
Director  
DIN-07119234

Lalan Prasad Singh  
Director  
DIN-08129091

Place : New Delhi  
Date : 9-May-2018


**KAMDHENU PROJECTS 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
Revenue		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Other expenses	13	11,455	9,080
Finance costs	14	250	265
<b>Total Expenses</b>		<b>11,705</b>	<b>9,345</b>
<b>Profit/(Loss) before tax</b>		<b>(11,705)</b>	<b>(9,345)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(11,705)</b>	<b>(9,345)</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>(11,705)</b>	<b>(9,345)</b>
<b>Earnings per equity share:</b>			
(1) Basic	15	(1.17)	(0.93)
(2) Diluted		(1.17)	(0.93)
Summary of significant accounting policies	3		

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


As per our report of even date


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Chartered Accountants

  
**Vikrant Suri**  
Partner  
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