

MARKWEL PROMOTERS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	148,280,586	148,280,586
Financial assets			
Cash and cash equivalents	5	18,000	13,404
Total Assets		148,298,586	148,293,990
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,000,000	1,000,000
Other equity	7		
Retained earnings		(405,712)	(396,246)
Total equity		594,288	603,754
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,311	5,750
Other current liabilities	9	147,698,987	147,684,486
Total liabilities		147,704,298	147,690,236
Total Equity and Liabilities		148,298,586	148,293,990
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 Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Ajay Sachdeva
Partner
Membership No. : 084302

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


Pankaj Kishore Chaturvedi
Director
DIN-07119298


Ajmer Singh Goyat
Director
DIN-07897713

Place : New Delhi
Date : 9 May 2018

MARKWEL 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 (I)		-	-
EXPENSES			
Finance costs	10	89	1,463
Other expenses	11	9,377	7,005
Total Expenses (II)		9,466	8,468
Profit/(Loss) before tax from continuing operations (I-II)		(9,466)	(8,468)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,466)	(8,468)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,466)	(8,468)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.09)	(0.08)
(2) Diluted		(0.09)	(0.08)

Summary of significant accounting policies 3

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As per our report of even date

For Rajeev & Ajay
 Firm registration No. : 009977N
 Chartered Accountants

Ajay Sachdeva
 Partner
 Membership No. : 084302

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