

**MEGA CITY 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	262,391,988	262,391,988
Financial assets			
Cash and cash equivalents	5	18,127	9,532
Other current assets	6	-	-
<b>Total Assets</b>		<b>262,410,115</b>	<b>262,401,520</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	650,000	650,000
Other equity	8		
Retained Earnings		(4,342,059)	(4,334,256)
<b>Total equity</b>		<b>(3,692,059)</b>	<b>(3,684,256)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,311	5,751
Other current liabilities	10	266,096,863	266,080,025
<b>Total liabilities</b>		<b>266,102,174</b>	<b>266,085,776</b>
<b>Total Equity and Liabilities</b>		<b>262,410,115</b>	<b>262,401,520</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



Place : New Delhi  
Date : 9-May-2018

For and on behalf of the Board of Directors of  
**MEGA CITY PROMOTERS PRIVATE LIMITED**

Vivek Singh  
Director  
DIN-03466774

Narendra Vashisht  
Director  
DIN-06713906

**MEGA CITY 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		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	89	505
Other expenses	12	7,714	11,720
<b>Total Expenses</b>		7,803	12,225
<b>Profit/(Loss) before tax</b>		(7,803)	(12,225)
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		(7,803)	(12,225)
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(7,803)	(12,225)
<b>Earnings per equity share:</b>	13		
(1) Basic		(0.12)	(0.19)
(2) Diluted		(0.12)	(0.19)

Summary of significant accounting policies 3

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As per our report of even date

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Firm Reg. No.: 023682N  
Chartered Accountants

**Vibrant Suri**  
Partner  
Membership No.: 505887



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