

MILKY WAY REALTORS 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	832,260,775	832,260,775
Financial assets			
Cash and cash equivalents	5	43,344	29,420
Other current assets	6	-	99,588
Total Assets		832,304,119	832,389,783
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(131,963,172)	(131,855,486)
Total equity		(131,863,172)	(131,755,486)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	964,161,981	964,139,519
Total liabilities		964,167,291	964,145,269
Total Equity and Liabilities		832,304,119	832,389,783
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
MILKY WAY REALTORS PRIVATE LIMITED

Ajmer Singh Goyat
Director
DIN-07897713

Satish Kumar Goyal
Director
DIN-06520570

Place : New Delhi
Date : 9-May-2018

MILKY WAY 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 March 2017
Revenue		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	11	177	115
Other expenses	12	107,509	6,699
Total Expenses (II)		107,686	6,814
Profit/(Loss) before tax from operations (I-II)		(107,686)	(6,814)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(107,686)	(6,814)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(107,686)	(6,814)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(10.77)	(0.68)
(2) Diluted		(10.77)	(0.68)

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
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