

NAAM 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			
Financial assets			
Cash and cash equivalents	4	17,946	9,931
Other current assets	5	-	-
Total Assets		17,946	9,931
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	150,000	150,000
Other equity	7	(239,969)	(230,920)
Retained Earnings		(89,969)	(80,920)
Total equity			
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	32,330
Other current liabilities	9	102,605	58,521
Total liabilities		107,915	90,851
Total Equity and Liabilities		17,946	9,931
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

(Signature)
Vijayant Suri
Partner
Membership No.: 505887



Place : New Delhi
Date : 9-May-2018

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

(Signature)
Amrutesh Mishra
Director
DIN- 06549028

(Signature)
Firoz Ahmed Khan

Firoz Ahmed Khan
Director
DIN-07158432

(Signature)

NAAM 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		-	-
EXPENSES			
Finance costs	10	89	115
Other expenses	11	8,960	11,792
Total Expenses		9,049	11,907
Profit/(Loss) before tax		(9,049)	(11,907)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(9,049)	(11,907)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,049)	(11,907)
Earnings per equity share:	12		
(1) Basic		(0.60)	(0.79)
(2) Diluted		(0.60)	(0.79)
Summary of significant accounting policies	3		

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As per our report of even date

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

Vikram Suri
Partner
Membership No.: 505887



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

Amitesh Mishra
Director
DIN- 06549028

Firoz Ahmed Khan
Director
DIN-07158432

Place : New Delhi
Date : 9-May-2018