

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

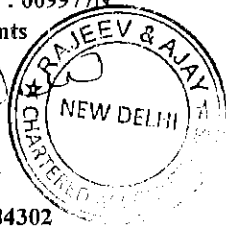
	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	4	18,713	24,890
<b>Total Assets</b>		<b>18,713</b>	<b>24,890</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	5	1,000,000	1,000,000
Other equity	6		
Retained earnings		(1,010,515)	(980,860)
<b>Total equity</b>		<b>(10,515)</b>	<b>19,140</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	7	5,311	5,750
Other current liabilities	8	23,917	-
<b>Total liabilities</b>		<b>29,228</b>	<b>5,750</b>
<b>Total Equity and Liabilities</b>		<b>18,713</b>	<b>24,890</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 Rajeev & Ajay  
Firm registration No : 009977N  
Chartered Accountants

Ajay Sachdeva  
Partner  
Membership No. : 084302



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

Pendyala Srinukumar  
Director  
DIN- 08129146

Ajit Pavithran  
Director  
DIN- 07176243

Place : New Delhi  
Date : 9 May 2018

**PRATHAM 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 (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	9	89	86
Other expenses	10	29,566	7,415
<b>Total Expenses (II)</b>		<b>29,655</b>	<b>7,501</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(29,655)</b>	<b>(7,501)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(29,655)</b>	<b>(7,501)</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(29,655)</b>	<b>(7,501)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(0.30)	(0.08)
(2) Diluted		(0.30)	(0.08)

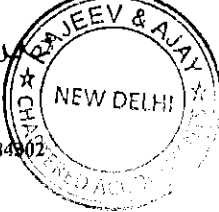
**Summary of significant accounting policies** 3

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*  
Ajay Sachdeva  
Partner  
Membership No. : 084802



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

*Pendyala Srinukumar*  
Pendyala Srinukumar  
Director  
DIN- 08129146

*Aji Pavithran*  
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Director  
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