

**PUKHRAJ 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	123,813,337	123,813,337
Financial assets			
Cash and cash equivalents	5	18,397	13,398
Other current assets	6	-	-
<b>Total Assets</b>		<b>123,831,734</b>	<b>123,826,735</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8	(144,206)	(115,268)
<b>Total equity</b>		<b>(44,206)</b>	<b>(15,268)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	21,510	11,450
Other current liabilities	10	123,854,430	123,830,553
<b>Total liabilities</b>		<b>123,875,940</b>	<b>123,842,003</b>
<b>Total Equity and Liabilities</b>		<b>123,831,734</b>	<b>123,826,735</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.: 505882



For and on behalf of the Board of Directors of  
**PUKHRAJ REALTORS PRIVATE LIMITED**

Shah Maqbool Alam  
Director  
DIN-06694170

Vinod Balhara  
Director  
DIN-08129149

Place : New Delhi  
Date : 9-May-2018

**PUKHRAJ 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		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	89	115
Other expenses	12	28,849	7,314
<b>Total Expenses</b>		28,938	7,429
<b>Profit/(Loss) before tax</b>		(28,938)	(7,429)
<b>Tax expense:</b>			
Current tax		-	47,077
<b>Profit/(Loss) for the year</b>		(28,938)	(54,506)
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>		(28,938)	(54,506)
Earnings per equity share:	13		
(1) Basic		(2.89)	(5.45)
(2) Diluted		(2.89)	(5.45)
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



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