

PULSE ESTATES 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	84,952,607	84,952,607
Financial assets			
Cash and cash equivalents	5	18,777	2,835
Other current assets	6	-	-
Total Assets		84,971,384	84,955,442
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(3,135,949)	(3,105,949)
Total equity		(3,035,949)	(3,005,949)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	52,688	37,076
Other current liabilities	10	87,954,645	87,924,315
Total liabilities		88,007,333	87,961,391
Total Equity and Liabilities		84,971,384	84,955,442

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

Jaw

Ajay Sachdeva
Partner
Membership No. : 084302



For and on behalf of the Board of Directors of
PULSE ESTATES PRIVATE LIMITED

Satish
Satish Kumar Goyal
Director
DIN- 06520570

Nikhil
Nikhil Srivastava
Director
DIN- 08077388

Place : New Delhi
Date : 9 May 2018

PULSE ESTATES 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
Other Income	11	620	-
Total Income (I)		620	-
EXPENSES			
Finance costs	12	779	115
Other expenses	13	29,841	7,622
Total Expenses (II)		30,620	7,737
Profit/(Loss) before tax from continuing operations (I-II)		(30,000)	(7,737)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(30,000)	(7,737)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(30,000)	(7,737)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(3.00)	(0.77)
(2) Diluted		(3.00)	(0.77)

Summary of significant accounting policies 3

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As per our report of even date

For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

Ajay Sachdeva
 Partner
 Membership No. : 084302



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