

**PUSHKAR PROJECTS 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	19,196	-
<b>Total assets</b>		<b>19,196</b>	<b>-</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	5	150,000	150,000
Other equity	6		
Retained Earnings		(239,243)	(230,401)
<b>Total equity</b>		<b>(89,243)</b>	<b>(80,401)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	7	5,721	5,751
Other financial liabilities	8	-	225
Other current liabilities	9	102,718	74,425
<b>Total liabilities</b>		<b>108,439</b>	<b>80,401</b>
<b>Total equity and liabilities</b>		<b>19,196</b>	<b>-</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.: 505887



For and on behalf of the Board of Directors of  
**PUSHKAR PROJECTS PRIVATE LIMITED**

Vijay Garg  
 Director  
 DIN-08129147

Ravi Sinha  
 Director  
 DIN- 00457329

Place : New Delhi  
 Date : 9-May-2018


**PUSHKAR PROJECTS 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>-</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	10	89	115
Other expenses	11	8,753	7,415
<b>Total Expenses</b>		<b>8,842</b>	<b>7,530</b>
<b>Profit/(Loss) before tax</b>		<b>(8,842)</b>	<b>(7,530)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from operations</b>		<b>(8,842)</b>	<b>(7,530)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(8,842)</b>	<b>(7,530)</b>
<b>Earnings per equity share:</b>			
(1) Basic	12	(0.59)	(0.50)
(2) Diluted		(0.59)	(0.50)
Summary of significant accounting policies	3		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

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