

**RUDRAKSHA 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	464,653,959	155,716,601
<b>Financial assets</b>			
Cash and cash equivalents	5	20,964	5,953
Other financial assets	6	4,500,128	6,276,774
Other current assets	7	-	-
<b>Total Assets</b>		<b>469,175,051</b>	<b>161,999,328</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	8	100,000	100,000
Other equity	9	(407,093)	(398,150)
<b>Total equity</b>		<b>(307,093)</b>	<b>(298,150)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	10	2,734,310	5,750
Other current liabilities	11	466,747,834	162,291,728
<b>Total liabilities</b>		<b>469,482,144</b>	<b>162,297,478</b>
<b>Total Equity and Liabilities</b>		<b>469,175,051</b>	<b>161,999,328</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

Vibrant Suri  
Partner  
Membership No.: 505887



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

*(Signature)*

Narendra Vashisht  
Director  
DIN- 06713906

Sunil Kumar Trar  
Director  
DIN- 03450022

Place : New Delhi  
Date : 9-May-2018

*(Signature)*

**RUDRAKSHA 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>-</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	12	8,854	7,007
Finance costs	13	89	115
<b>Total Expenses</b>		<b>8,943</b>	<b>7,122</b>
<b>Profit/(Loss) before tax</b>		<b>(8,943)</b>	<b>(7,122)</b>
Tax expense:			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(8,943)</b>	<b>(7,122)</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>(8,943)</b>	<b>(7,122)</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		(0.89)	(0.71)
(2) Diluted		(0.89)	(0.71)

Summary of significant accounting policies 3

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

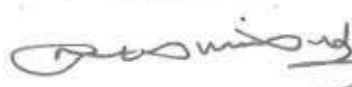
As per our report of even date


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  
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