

SACRED 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			
Financial assets			
Cash and cash equivalents	4	17,978	18,278
Other current assets	5	-	-
Total Assets		17,978	18,278
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(97,664)	(87,471)
Total equity		2,336	12,529
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,749
Other current liabilities	9	10,332	-
Total liabilities		15,642	5,749
Total Equity and Liabilities		17,978	18,278
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
SACRED ESTATES PRIVATE LIMITED

Bhupinder Rajtaswant Singh
Director
DIN-06583432

Amit Dhall
Director
DIN- 07257270

Place : New Delhi
Date : 9 May 2018

SACRED 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
Revenue		-	-
Total Income		-	-
EXPENSES			
Finance costs	10	89	86
Other expenses	11	10,104	7,827
Total Expenses		10,193	7,913
Profit/(Loss) before tax		(10,193)	(7,913)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(10,193)	(7,913)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,193)	(7,913)
Earnings per equity share:	12		
(1) Basic		(1.02)	(0.79)
(2) Diluted		(1.02)	(0.79)
Summary of significant accounting policies	3		

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Ajay Sachdeva
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