


SANYUKTA PROMOTORS PRIVATE LIMITED
 STANDALONE 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			
Non-current assets			
Financial assets			
Investments	4	60,100,010	60,100,010
		<u>60,100,010</u>	<u>60,100,010</u>
Current assets			
Financial assets			
Cash and cash equivalents	5	690	1,819
		<u>690</u>	<u>1,819</u>
Total Assets		<u>60,100,700</u>	<u>60,101,829</u>
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,000,000	1,000,000
Other equity	7		
Retained earnings		(242,514)	(221,630)
Total equity		<u>757,486</u>	<u>778,370</u>
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	17,225
Other current liabilities	9	59,337,904	59,306,234
Total liabilities		<u>59,343,214</u>	<u>59,323,459</u>
Total Equity and Liabilities		<u>60,100,700</u>	<u>60,101,829</u>
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 : 002977N
 Chartered Accountants

 Ajay Sachdeva
 Partner
 Membership No. : 084302



For and on behalf of the Board of Directors of
 SANYUKTA PROMOTORS PRIVATE LIMITED


 Gaurav Seth
 Director
 DIN-08129148

 Rajnish Bhardwaj
 Director
 DIN-02220240

Place : New Delhi
 Date : 9 May 2018

SANYUKTA PROMOTORS PRIVATE LIMITED
 STANDALONE 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	10	5,725	-
Total Income (I)		5,725	-
EXPENSES			
Finance costs	11	779	805
Other expenses	12	25,830	7,825
Total Expenses (II)		26,609	8,630
Profit/(Loss) before tax from continuing operations (I-II)		(20,884)	(8,630)
Tax expense:			
Current Tax			-
Profit/(Loss) for the year from continuing operations		(20,884)	(8,630)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(20,884)	(8,630)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.21)	(0.09)
(2) Diluted		(0.21)	(0.09)

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
 SANYUKTA PROMOTORS PRIVATE LIMITED

Gaurav Seth
 Gaurav Seth
 Director
 DIN-08129148

Rajnish Bhardwaj
 Rajnish Bhardwaj
 Director
 DIN-02220240

Place : New Delhi
 Date : 9 May 2018