

SARVPRIYA 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
ASSETS			
Current assets			
Inventories	4	106,410,264	106,410,264
Financial assets			
Cash and cash equivalents	5	15,118	3,536
Other current assets	6	-	-
Total Assets		106,425,382	106,413,800
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(67,545,413)	(67,528,362)
Total equity		(67,445,413)	(67,428,362)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	173,865,485	173,836,412
Provisions	11	-	-
Total liabilities		173,870,795	173,842,162
Total Equity and Liabilities		106,425,382	106,413,800
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

Place : New Delhi
 Date : 9 May 2018

For and on behalf of the Board of Directors of
 SARVPRIYA REALTORS PRIVATE LIMITED


 Tarun Chadha
 Director
 DIN-07109007


 Ramesh Khulbe
 Director
 DIN-07109071



SARVPRIYA 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		-	-
Total Income		-	-
EXPENSES			
Finance costs	12	89	3,909
Other expenses	13	16,962	7,928
Total Expense		17,051	11,837
Profit/(Loss) before tax		(17,051)	(11,837)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(17,051)	(11,837)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(17,051)	(11,837)
Earnings per equity share:	14		
(1) Basic		(1.71)	(1.18)
(2) Diluted		(1.71)	(1.18)

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.: 023602N
 Chartered Accountants

 Vikrant Suri
 Partner
 Membership No.: 505887

For and on behalf of the Board of Directors of
 SARVPRIYA REALTORS PRIVATE LIMITED


 Tarun Chadha
 Director
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