

SEWAK DEVELOPERS PRIVATE LIMITED
STANDALONE BALANCE SHEET AS AT 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

ASSETS

Non-current assets

Financial Assets	
Investments	
Current assets	
Inventories	
Financial assets	
Cash and cash equivalents	
Other financial assets	
Other current assets	

Total Assets

EQUITY AND LIABILITIES

Equity

Equity share capital	
Other equity	
Retained earnings	
Total equity	

LIABILITIES

Current liabilities

Financial liabilities	
Trade payables	
Other current liabilities	
Total liabilities	

Total Equity and Liabilities

Summary of significant accounting policies

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

As per our report of even date

For MNY & CO,
 Firm Reg. No.: 623612N
 Chartered Accountants

(Signature)
 Vigant Surt
 Partner
 Membership No.: 505887

Place: New Delhi
 Date: 9 May 2018

Notes	As at 31 March 2018	As at 31 March 2017
4	300,000	300,000
	<u>300,000</u>	<u>300,000</u>
5	962,895,395	978,220,772
6	14,377	20,332
7	24,563,484	24,563,484
8	1,324,544	1,324,544
	<u>988,891,790</u>	<u>1,004,139,332</u>
	<u>989,191,790</u>	<u>1,004,439,332</u>
9	100,000	100,000
10	(1,019,040)	(1,009,157)
	<u>(919,040)</u>	<u>(909,157)</u>
11	5,310	11,500
12	990,015,430	1,005,326,989
	<u>995,030,740</u>	<u>1,005,338,489</u>
	<u>989,101,700</u>	<u>1,004,429,332</u>

For and on behalf of the Board of Directors of
SEWAK DEVELOPERS PRIVATE LIMITED

(Signature)
 Anand Kalia
 Director
 DIN: 03048320

(Signature)
 Gaurav Seth
 Director
 DIN: 08129146

SEWAK DEVELOPERS PRIVATE LIMITED
STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

Particulars	31 March 2018	31 March 2017
Revenue	-	-
Total Income (I)	-	-
EXPENSES		
Finance costs	89	115
Other expenses	9,704	7,232
Total Expenses (II)	9,831	7,350
	(9,831)	(7,350)
Profit/(Loss) before tax from operations (I-II)	-	-
Tax expense:		
Current tax	(9,883)	(7,399)
Profit/(Loss) for the year from operations	-	-
Other comprehensive income	-	-
Total other comprehensive income for the year, net of tax	-	-
Total comprehensive income/(loss) for the year, net of tax	(9,883)	(7,399)
Earnings per equity share (computed on the basis of profit/loss) for the year):		
(1) Basic	(0.99)	(0.74)
(2) Diluted	(0.99)	(0.74)

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Summary of significant accounting policies

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



Vikram Suri
 Partner
 Membership No.: 902847

Place: New Delhi
 Date: 9 May 2018

For and on behalf of the Board of Directors of
SEWAK DEVELOPERS PRIVATE LIMITED

(Signature)
 Gaurav Seth
 Director
 DIN-08129148