

SPARSH PROMOTERS 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	414,642,183	414,642,183
Financial assets			
Cash and cash equivalents	5	12,680	12,460
Other financial assets	6	451,359,311	451,359,311
Other current assets	7	6,105,993	6,105,993
Total Assets		872,120,167	872,119,947
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	1,000,000	1,000,000
Other equity	9		
Retained Earnings		(570,632)	(551,843)
Total equity		429,368	448,157
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,311	5,750
Other current liabilities	11	871,685,488	871,666,040
Total liabilities		871,690,799	871,671,790
Total Equity and Liabilities		872,120,167	872,119,947

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

Vijayant Suri
 Partner
 Membership No.: 505887



Place : New Delhi
 Date : 9-May-2018

For and on behalf of the Board of Directors of
SPARSH PROMOTERS PRIVATE LIMITED

Rajnish Bhardwaj
 Director
 DIN-02220240

Amit Dhall
 Director
 DIN-07257270

SPARSH PROMOTERS 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
Other income	12	-	300
Total Income		-	300
EXPENSES			
Other expenses	13	14,570	7,825
Finance costs	14	4,219	173
Total Expenses		18,789	7,998
Profit/(Loss) before tax		(18,789)	(7,698)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(18,789)	(7,698)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(18,789)	(7,698)
Earnings per equity share:	15		
(1) Basic		(0.19)	(0.08)
(2) Diluted		(0.19)	(0.08)
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



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SPARSH PROMOTERS PRIVATE LIMITED


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