

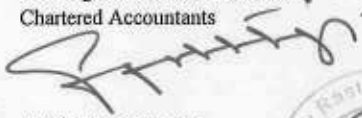
**SPIRITUAL REALTORS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	4	19,931	113,920
Other current assets	5	40,688,919	40,688,919
<b>Total assets</b>		<b>40,708,850</b>	<b>40,802,839</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7	(7,515,213)	(7,511,001)
<b>Total equity</b>		<b>(7,415,213)</b>	<b>(7,411,001)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	51,930	55,233
Other current liabilities	9	48,072,133	48,158,607
<b>Total liabilities</b>		<b>48,124,063</b>	<b>48,213,840</b>
<b>Total equity and liabilities</b>		<b>40,708,850</b>	<b>40,802,839</b>
Summary of significant accounting policies	3		

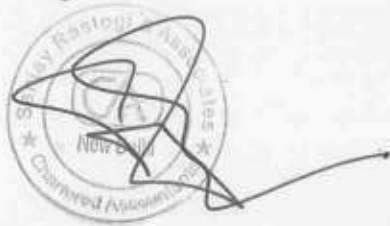
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Sanjay Rastogi & Associates  
Firm registration No : 014056N  
Chartered Accountants



CA Sanjay Rastogi  
Proprietor  
Membership No. : 075033

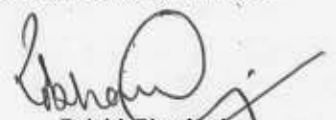


Place : New Delhi  
Date : 09.05.2018

For and on behalf of the Board of Directors of  
**SPIRITUAL REALTORS PRIVATE LIMITED**



Shishir Lal  
Director  
DIN-02210170



Rajnish Bhardwaj  
Director  
DIN-02220240



**SPIRITUAL REALTORS PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018**  
**(Amount in Rupees, unless otherwise stated)**

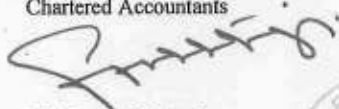
Particulars	Notes	31 March 2018	31 March 2017
Other Income	10	2,863	5,388
<b>Total Income</b>		<b>2,863</b>	<b>5,388</b>
<b>EXPENSES</b>			
Finance costs	11	89	806
Other expenses	12	6,986	11,107
<b>Total Expenses</b>		<b>7,075</b>	<b>11,913</b>
<b>Loss before tax</b>		<b>(4,212)</b>	<b>(6,525)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Loss for the year</b>		<b>(4,212)</b>	<b>(6,525)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive loss for the year, net of tax</b>		<b>(4,212)</b>	<b>(6,525)</b>
Earnings per equity share:	13		
Basic (Rs.)		(0.42)	(0.65)
Diluted (Rs.)		(0.42)	(0.65)

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 Sanjay Rastogi & Associates  
 Firm registration No : 014056N  
 Chartered Accountants



CA Sanjay Rastogi  
 Proprietor  
 Membership No. : 075033

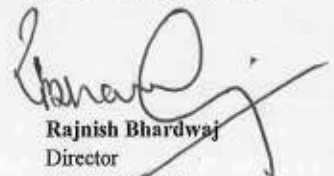


Place : New Delhi  
 Date : 09.05.2018

For and on behalf of the Board of Directors of  
**SPIRITUAL REALTORS PRIVATE LIMITED**



Shishir Lal  
 Director  
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Rajnish Bhardwaj  
 Director  
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