

**SPROUTING PROPERTIES 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	70,401,038	70,401,038
Financial assets			
Cash and cash equivalents	5	18,623	3,302
Other current assets	6	-	-
<b>Total Assets</b>		<b>70,419,661</b>	<b>70,404,340</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(373,419)	(365,655)
<b>Total equity</b>		<b>(273,419)</b>	<b>(265,655)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	70,687,770	70,664,245
<b>Total liabilities</b>		<b>70,693,080</b>	<b>70,669,995</b>
<b>Total Equity and Liabilities</b>		<b>70,419,661</b>	<b>70,404,340</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 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  
**SPROUTING PROPERTIES PRIVATE LIMITED**

  
 Avinash Kumar Nagpal  
 Director  
 DIN- 06583602

  
 Vinod Balhara  
 Director  
 DIN-08129149



**SPROUTING PROPERTIES 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		-	-
<b>Total Income</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	11	6,985	7,826
Finance costs	12	779	115
<b>Total Expenses</b>		<b>7,764</b>	<b>7,941</b>
<b>Profit/(Loss) before tax</b>		<b>(7,764)</b>	<b>(7,941)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(7,764)</b>	<b>(7,941)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(7,764)</b>	<b>(7,941)</b>
Earnings per equity share:	13		
(1) Basic		(0.78)	(0.79)
(2) Diluted		(0.78)	(0.79)

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

  
**Vilgrat Suri**  
 Partner  
 Membership No.: 505887



For and on behalf of the Board of Directors of  
**SPROUTING PROPERTIES PRIVATE LIMITED**

  
**Avinash Kumar Nagpal**  
 Director  
 DIN- 06583602

  
**Vinod Balhara**  
 Director  
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Place : New Delhi  
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