

SPURT PROJECTS 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	413,320,639	413,320,639
Financial assets			
Cash and cash equivalents	5	34,772	12,916
Other financial assets	6	42,598,270	52,981,635
Other current assets	7	12,437,511	12,437,500
Total Assets		468,391,192	478,752,690
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(2,042,875)	(1,984,562)
Total equity		(1,942,875)	(1,884,562)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	606,917	607,357
Other current liabilities	11	469,727,150	479,688,295
Provisions	12	-	341,600
Total liabilities		470,334,067	480,637,252
Total Equity and Liabilities		468,391,192	478,752,690
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



For and on behalf of the Board of Directors of
SPURT PROJECTS PRIVATE LIMITED

Avinash Kumar Nagpal
Director
DIN- 06583602

Vinod Balhara
Director
DIN-08129149

Place : New Delhi
Date : 9-May-2018

SPURT PROJECTS 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	13	-	1,152,480
Total Income		-	1,152,480
EXPENSES			
Other expenses	14	17,063	8,645
Finance costs	15	41,250	12,810
Total Expenses		58,313	21,455
Profit/(Loss) before tax		(58,313)	1,131,025
Tax expense:			
Current tax		-	341,600
Profit/(Loss) for the year		(58,313)	789,425
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(58,313)	789,425
Earnings per equity share:	16		
(1) Basic		(5.83)	78.94
(2) Diluted		(5.83)	78.94

Summary of significant accounting policies 3

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