

SUKHDA 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	59,629,744	68,398,744
Financial assets			
Cash and cash equivalents	5	16,106	9,589
Other current assets	6	-	-
Total Assets		59,645,850	68,408,333
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(640,951)	(637,320)
Total equity		(540,951)	(537,320)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,312	5,751
Other current liabilities	10	60,181,489	68,939,902
Total liabilities		60,186,801	68,945,653
Total Equity and Liabilities		59,645,850	68,408,333

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


Vignant Suri
Partner
Membership No.: 505887

Place : New Delhi
Date : 9-May-2018

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


Avinash Kumar Nagpal
Director
DIN- 06583602


Vinod Balhara
Director
DIN-08129149



SUKHDA 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
Revenue from operations	11	6,250	-
Total Income		6,250	-
EXPENSES			
Other expenses	12	9,792	12,335
Finance costs	13	89	115
Total Expenses		9,881	12,450
Profit/(Loss) before tax		(3,631)	(12,450)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from operations		(3,631)	(12,450)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(3,631)	(12,450)
Earnings per equity share:	14		
(1) Basic		(0.36)	(1.25)
(2) Diluted		(0.36)	(1.25)

Summary of significant accounting policies 3

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As per our report of even date

For MNV & CO.
 Firm Reg. No.: 023682N
 Chartered Accountants

Vilesh Suri
 Partner
 Membership No.: 505887



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