

SUKHJIT PROJECTS PRIVATE LIMITED
STANDALONE 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			
Non-current assets			
Financial Assets			
Investments	4	31,771,957	31,771,957
		<u>31,771,957</u>	<u>31,771,957</u>
Current assets			
Financial assets			
Cash and cash equivalents	5	11,707	12,761
		<u>11,707</u>	<u>12,761</u>
Total Assets		<u>31,783,664</u>	<u>31,784,718</u>
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(471,429)	(457,311)
Total equity		<u>(371,429)</u>	<u>(357,311)</u>
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	11,500
Other current liabilities	9	32,149,783	32,130,529
Total liabilities		<u>32,155,093</u>	<u>32,142,029</u>
Total Equity and Liabilities		<u>31,783,664</u>	<u>31,784,718</u>
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 Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

Ajay Sachdeva
 Partner
 Membership No. : 084302



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

Amit Dhali
 Director
 DIN-07257270

Vinod Balhara
 Director
 DIN- 08129149

Place : New Delhi
 Date : 9 May 2018

SUKHJIT PROJECTS PRIVATE LIMITED
 STANDALONE 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		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	10	89	115
Other expenses	11	14,029	7,030
Total Expenses (II)		14,118	7,145
Profit/(Loss) before tax from continuing operations (I-II)		(14,118)	(7,145)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(14,118)	(7,145)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(14,118)	(7,145)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(1.41)	(0.71)
(2) Diluted		(1.41)	(0.71)
Summary of significant accounting policies	3		

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As per our report of even date

For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

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