

**TUSHAR 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	54,933,436	54,933,436
Financial assets			
Cash and cash equivalents	5	18,221	7,003
Other current assets	6	-	-
<b>Total Assets</b>		<b>54,951,657</b>	<b>54,940,439</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(979,821)	(971,225)
<b>Total equity</b>		<b>(879,821)</b>	<b>(871,225)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,311	5,751
Other current liabilities	10	55,826,167	55,805,913
<b>Total liabilities</b>		<b>55,831,478</b>	<b>55,811,664</b>
<b>Total Equity and Liabilities</b>		<b>54,951,657</b>	<b>54,940,439</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  
**TUSHAR PROJECTS PRIVATE LIMITED**

  
Jai Vikas Verma  
Director  
DIN-07560019

  
Akshat Maheshwari  
Director  
DIN-07504909



**TUSHAR 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
Revenue		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Other expenses	11	8,537	14,795
Finance costs	12	59	115
<b>Total Expenses</b>		8,596	14,910
<b>Profit/(Loss) before tax</b>		(8,596)	(14,910)
Tax expense:			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		(8,596)	(14,910)
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(8,596)	(14,910)
<b>Earnings per equity share:</b>	13		
(1) Basic		(0.86)	(1.49)
(2) Diluted		(0.86)	(1.49)

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  
**TUSHAR PROJECTS PRIVATE LIMITED**

J. Viraj  
Jairaj Vikas Verma  
Director  
DIN-07560019

Akshat  
Akshat Maheshwari  
Director  
DIN-07504909

Place : New Delhi  
Date : 9-May-2018