

CRIMSON HOLDINGS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2019
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	As at 31 March 2019	As at 31 March 2018
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	4,400	-
Total Assets		4,400	-
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	4,00,000	4,00,000
Other equity			
Retained Earnings	6	(4,12,237)	(4,26,004)
Total equity		(12,237)	(26,004)
Liabilities			
Current liabilities			
Financial liabilities			
Trade payables	7		
- total outstanding dues of micro and small enterprises		-	-
- total outstanding dues other than micro and small enterprises		11,800	23,504
Other Current liabilities	8	-	2,500
Provisions	9	4,837	-
Total liabilities		16,637	26,004
Total Equity and Liabilities		4,400	-
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 Reg. No. 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No.: 084833

Place : New Delhi
Date : 29-June-2019

For and on behalf of the Board of Directors of
CRIMSON HOLDINGS PRIVATE LIMITED

Om Narain Khanna
Director
DIN-03113691

Shashi Kant

Shashi Kant
Director
DIN-03113678



CRIMSON HOLDINGS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2019
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2019	31 March 2018
INCOME			
Other Income	10	39,206	-
Total Income (I)		39,206	-
EXPENSES			
Finance costs	11	101	-
Other expenses	12	20,500	11,800
Total Expenses (II)		20,601	11,800
Profit/(Loss) before tax from continuing operations (I-II)		18,605	(11,800)
Tax expense:			
Current Tax		4,837	-
Profit/(Loss) for the year from continuing operations		13,767	(11,800)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		13,767	(11,800)
Earnings per equity share (computed on the basis of profit/(loss) for the year):			
(1) Basic	13	0.34	(0.30)
(2) Diluted		0.34	(0.30)

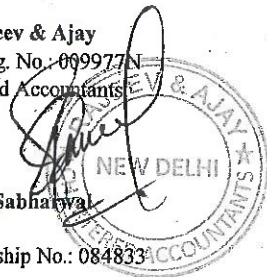
Summary of significant accounting policies 3

The accompanying notes are an integral part of the financial statements

As per our report of even date

For Rajeev & Ajay
Firm Reg. No.: 099977N
Chartered Accountants

Rajeev Sabharwal
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