

**MEGA CITY PROMOTERS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2019**  
(Amount in rupees, unless otherwise stated)

	Notes	As at 31 March 2019	As at 31 March 2018
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	262,391,988	262,391,988
Financial assets			
Cash and cash equivalents	5	14,609	18,127
<b>Total Assets</b>		<b>262,406,597</b>	<b>262,410,115</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	650,000	650,000
Other equity	7	(4,350,247)	(4,342,059)
<b>Total equity</b>		<b>(3,700,247)</b>	<b>(3,692,059)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises			
-total outstanding dues other than micro and small enterprises		6,733	5,311
Other current liabilities	9	266,100,111	266,096,863
<b>Total liabilities</b>		<b>266,106,844</b>	<b>266,102,174</b>
<b>Total Equity and Liabilities</b>		<b>262,406,597</b>	<b>262,410,115</b>

Summary of significant accounting policies

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The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MNV & CO.

Firm registration No.: 023682N

Chartered Accountants

Vikram Suri  
Partner

Membership No. 505887



For and on behalf of the Board of Directors of  
MEGA CITY PROMOTERS PRIVATE LIMITED

Vivek Singh  
Director  
DIN-03466774

Narendra Vashisht  
Director  
DIN-06713906

Place : New Delhi  
Date : 13 May 2019

MEGA CITY PROMOTERS 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
Revenue		-	-
<b>Total Income</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	10	118	89
Other expenses	11	8,070	7,714
<b>Total Expenses</b>		<b>8,188</b>	<b>7,803</b>
<b>(Loss) before tax from continuing operations</b>		<b>(8,188)</b>	<b>(7,803)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>(Loss) for the year from continuing operations</b>		<b>(8,188)</b>	<b>(7,803)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive (loss) for the year, net of tax</b>		<b>(8,188)</b>	<b>(7,803)</b>
<b>Earnings per equity share:</b>	12		
(1) Basic		(0.13)	(0.12)
(2) Diluted		(0.13)	(0.12)
<b>Summary of significant accounting policies</b>	3		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

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

Vikrant Suri  
Partner  
Membership No. 505887

Place : New Delhi  
Date : 13 May 2019

For and on behalf of the Board of Directors of  
MEGA CITY PROMOTERS PRIVATE LIMITED

Vivek Singh  
Director  
DIN-03465774

Narendra Vashisht  
Director  
DIN-06713906