

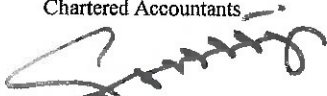
SPIRITUAL REALTORS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2019
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2019	31 March 2018
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	14,411	19,931
Other current assets	5	40,688,919	40,688,919
Total assets		40,703,330	40,708,850
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	(7,522,883)	(7,515,213)
Total equity		(7,422,883)	(7,415,213)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		53,144	51,930
Other current liabilities	9	48,073,069	48,072,133
Total liabilities		48,126,213	48,124,063
Total equity and liabilities		40,703,330	40,708,850
Summary of significant accounting policies	3		

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

As per our report of even date

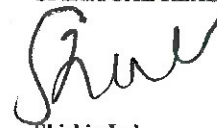
For Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants




CA Sanjay Rastogi
Proprietor
Membership No. : 075033



For and on behalf of the Board of Directors of
SPIRITUAL REALTORS PRIVATE LIMITED



Shishir Lal
Director
DIN-02210170



Rajnish Bhardwaj
Director
DIN-02220240

Place : New Delhi
Date : 13 May 2019

SPIRITUAL REALTORS 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
Other Income	10	-	2,863
Total Income		-	2,863
EXPENSES			
Finance costs	11	121	89
Other expenses	12	7,549	6,986
Total Expenses		7,670	7,075
Loss before tax		(7,670)	(4,212)
Tax expense:			
Current tax		-	-
Loss for the year		(7,670)	(4,212)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(7,670)	(4,212)
Earnings per equity share:	13		
Basic (Rs.)		(0.77)	(0.42)
Diluted (Rs.)		(0.77)	(0.42)

Summary of significant accounting policies 3

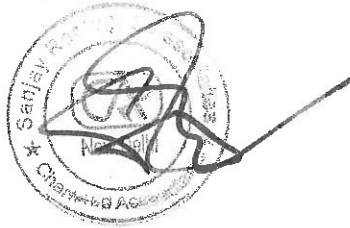
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As per our report of even date


For Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants




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