

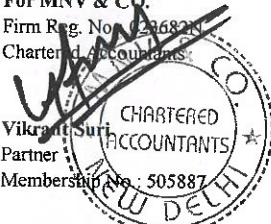
TUSHAR PROJECTS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2019
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2019	As at 31 March 2018
ASSETS			
Current assets			
Inventories	4	54,933,436	54,933,436
Financial assets			
Cash and cash equivalents	5	14,703	18,221
Other current assets	6	-	-
Total Assets		54,948,139	54,951,657
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(988,424)	(979,821)
Total equity		(888,424)	(879,821)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		6,733	5,311
Other current liabilities	10	55,829,830	55,826,167
Total liabilities		55,836,563	55,831,478
Total Equity and Liabilities		54,948,139	54,951,657

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. 236823
Chartered Accountants

Vikrant Suri
Partner
Membership No. 505887

Place : New Delhi
Date : May 13, 2019

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


Jaijit Verma, Director
DIN-07560019

Akshat Maheshwari, Director
DIN-07504909

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TUSHAR PROJECTS 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		-	-
Total Income		-	-
EXPENSES			
Other expenses	11	8,485	8,537
Finance costs	12	118	59
Total Expenses		8,603	8,596
Profit/(Loss) before tax		(8,603)	(8,596)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(8,603)	(8,596)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,603)	(8,596)
Earnings per equity share:	13		
(1) Basic		(0.86)	(0.86)
(2) Diluted		(0.86)	(0.86)

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.: 083682N
Chartered Accountants



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

Jai Singh
Jai Singh Vikas Verma
Director
DIN-07560019

Akshat Maheshwari
Akshat Maheshwari
Director
DIN-07504909

Place : New Delhi
Date : May 13, 2019