

MEGA CITY PROMOTERS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2020
(Amount in rupees, unless otherwise stated)

	Notes	As at 31 March 2020	As at 31 March 2019
ASSETS			
Current assets			
Inventories	3	26,23,91,988	26,23,91,988
Financial assets			
Cash and cash equivalents	4	4,387	14,609
Total Assets		26,23,96,375	26,24,06,597
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	6,50,000	6,50,000
Other equity	6	(43,59,637)	(43,50,247)
Total equity		(37,09,637)	(37,00,247)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables			
-total outstanding dues of micro and small enterprises	7	-	-
-total outstanding dues other than micro and small enterprises		5,902	6,733
Other current liabilities	8	26,61,00,111	26,61,00,111
Total liabilities		26,61,06,012	26,61,06,844
Total Equity and Liabilities		26,23,96,375	26,24,06,597

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 Shri
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 : 24 June 2020

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MEGA CITY PROMOTERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2020
(Amount in rupees, unless otherwise stated)

Particulars	Notes	31 March 2020		31 March 2019	
Revenue		-	-	-	-
Total Income		-	-	-	-
EXPENSES					
Finance costs	9	654	118		
Other expenses	10	8,736	8,070		
Total Expenses		9,390	8,188		
(Loss) before tax from continuing operations		(9,390)	(8,188)		
Tax expense:					
Current tax		-	-		
(Loss) for the year from continuing operations		(9,390)	(8,188)		
Other comprehensive income		-	-		
Total other comprehensive income for the year, net of tax		-	-		
Total comprehensive (loss) for the year, net of tax		(9,390)	(8,188)		
Earnings per equity share:	11				
(1) Basic		(0.14)	(0.13)		
(2) Diluted		(0.14)	(0.13)		

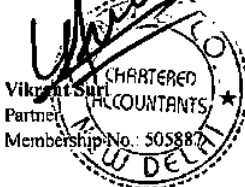
Summary of significant accounting policies

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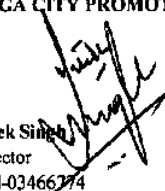
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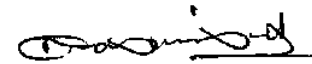
For MNV & CO.
Firm registration No.: 023682N
Chartered Accountants


Vikrant Suri
Partner
Membership No.: 505887

Place : New Delhi
Date : 24 June 2020

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