

**SPIRITUAL REALTORS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2020**  
 (Amount in Rupees, unless otherwise stated)

**ASSETS**

**Current assets**

Financial assets  
 Cash and cash equivalents  
 Other current assets

**Total assets**

**EQUITY AND LIABILITIES**

**Equity**

Equity share capital  
 Other equity  
**Total equity**

**LIABILITIES**

**Current liabilities**

Financial liabilities  
 Trade payables  
     -total outstanding dues of micro and small enterprises  
     -total outstanding dues other than micro and small enterprises  
 Other current liabilities  
**Total liabilities**

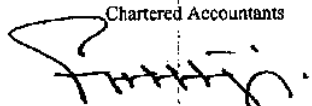
**Total equity and liabilities**

Summary of significant accounting policies

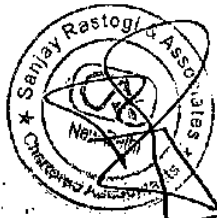
The accompanying notes are an integral part of the financial statements.

As per our report of even date

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



CA Sanjay Rastogi  
 Proprietor  
 Membership No. : 075033



Place : New Delhi  
 Date : 24 June 2020

Notes

	31 March 2020	31 March 2019
3	5,411	14,411
4	4,06,88,919	4,06,88,919
	<b>4,06,94,330</b>	<b>4,07,03,330</b>
5	1,00,000	1,00,000
6	(75,31,259)	(75,22,883)
	<b>(74,31,259)</b>	<b>(74,22,883)</b>
7	52,520	53,144
8	4,80,73,069	4,80,73,069
	<b>4,81,25,589</b>	<b>4,81,26,213</b>
	<b>4,06,94,330</b>	<b>4,07,03,330</b>

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



Shishir Lal  
 Director  
 DIN-02210170



Rajnish Boardwal  
 Director  
 DIN-02220240

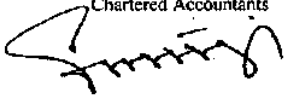
**SPIRITUAL REALTORS PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2020**  
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2020	31 March 2019
Other Income		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	9	649	121
Other expenses	10	7,727	7,549
<b>Total Expenses</b>		<b>8,376</b>	<b>7,670</b>
<b>Loss before tax</b>		<b>(8,376)</b>	<b>(7,670)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Loss for the year</b>		<b>(8,376)</b>	<b>(7,670)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive loss for the year, net of tax</b>		<b>(8,376)</b>	<b>(7,670)</b>
Earnings per equity share:	11		
Basic (Rs.)		(0.84)	(0.77)
Diluted (Rs.)		(0.84)	(0.77)
Summary of significant accounting policies	2		

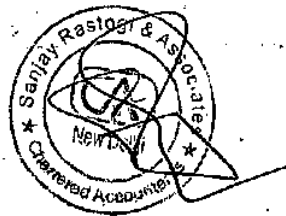
The accompanying notes are an integral part of the financial statements.

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 : 24 June 2020