

TUSHAR PROJECTS 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	5,49,33,436	5,49,33,436
Financial assets			
Cash and cash equivalents	4	4,885	14,703
Total Assets		5,49,38,321	5,49,48,139
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,00,000	1,00,000
Other equity	6	(9,98,234)	(9,88,424)
Total equity		(8,98,234)	(8,88,424)
LIABILITIES			
Financial liabilities			
Trade payables			
-total outstanding dues of micro and small enterprises	7	-	-
-total outstanding dues other than micro and small enterprises		6,725	6,733
Other current liabilities	8	5,58,29,830	5,58,29,830
Total liabilities		5,58,36,555	5,58,36,563
Total Equity and Liabilities		5,49,38,321	5,49,48,139

Summary of significant accounting policies 2

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

As per our report of even date

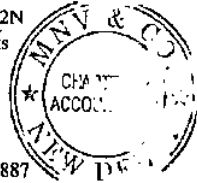
For MNV & CO.

Firm Reg. No.: 022682N
Chartered Accountants

Vidya Misuri

Partner

Membership No.: 505887



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

Gaurav Dutta

Director

DIN- 08657459

Sushma Sharma

Director

DIN- 08657450

Place : New Delhi
Date : 24 June 2020

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

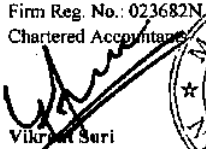
Particulars	Notes	31 March 2020	31 March 2019
Revenue		-	-
Total Income		-	-
EXPENSES			
Other Expenses	9	9,156	8,485
Finance costs	10	654	118
Total Expenses		9,810	8,603
Profit/(Loss) before tax		(9,810)	(8,603)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(9,810)	(8,603)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,810)	(8,603)

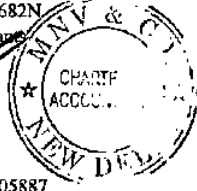
Earnings per equity share: 11

Summary of significant accounting policies 2


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

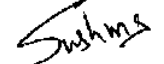
As per our report of even date

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

Vikram Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
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Gaurav Dutta
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