

PIPALASHRAY ESTATE PRIVATE LIMITED (CIN U74999DL2007PTC160053)
BALANCE SHEET AS AT 31 MARCH 2021
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2021	As at 31 March 2020
ASSETS			
Current assets			
Inventories	3	6,32,27,796	6,32,27,796
Financial assets			
Cash and cash equivalents	4	11	3,795
Total Assets		6,32,27,807	6,32,31,591
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,00,000	1,00,000
Other equity	6	(25,063)	8,933
Total equity		74,937	1,08,933
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		12,512	5,900
Other current liabilities	8	6,31,40,358	6,31,16,758
Total liabilities		6,31,52,870	6,31,22,658
Total Equity and Liabilities		6,32,27,807	6,32,31,591
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 **ATUL K JAIN & CO.,**
Chartered Accountants
FRN 022965N



Atul Kumar Jain
Proprietor
M. No. 094192
UDIN: 21094192AAAABY9619



For and on behalf of the Board of Directors of
PIPALASHRAY ESTATE PRIVATE LIMITED


Chanddeep Kumar
Director
DIN: 06617028


Pramod Bubna
Director
DIN-05131248



Place : New Delhi
Date : 11.10.2021

PIPALASHRAY ESTATE PRIVATE LIMITED (CIN U74999DL2007PTC160053)
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2021
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2021		31 March 2020	
Other income		-	-	-	-
Total Income (I)		-	-	-	-
EXPENSES					
Finance costs	9	2,489	649		
Other expenses	10	31,507	8,939		
Total Expenses (II)		33,996	9,588		
Profit/(Loss) before tax from continuing operations (I-II)		(33,996)	(9,588)		
Tax expense:					
Current tax		-	-		
Profit/(Loss) for the year from continuing operations		(33,996)	(9,588)		
Other Comprehensive Income		-	-		
Total other comprehensive income for the year, net of tax		-	-		
Total comprehensive income/(loss) for the year, net of tax		(33,996)	(9,588)		
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11				
(1) Basic		(3.40)	(0.96)		
(2) Diluted		(3.40)	(0.96)		

Summary of significant accounting policies 2

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

As per our report of even date

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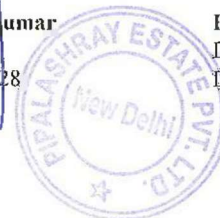
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