

**SPIRITUAL REALTORS PRIVATE LIMITED (CIN U45201DL2006PTC147532)**  
**BALANCE SHEET AS AT 31 MARCH 2021**  
 (Amount in Rupees, unless otherwise stated)

	Notes		
		31 March 2021	31 March 2020
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	3	114	5,411
Other current assets	4	4,06,88,919	4,06,88,919
<b>Total assets</b>		<b>4,06,89,033</b>	<b>4,06,94,330</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	5	1,00,000	1,00,000
Other equity	6	(75,66,456)	(75,31,259)
<b>Total equity</b>		<b>(74,66,456)</b>	<b>(74,31,259)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	7	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		59,132	52,520
Other current liabilities	8	4,80,96,357	4,80,73,069
<b>Total liabilities</b>		<b>4,81,55,489</b>	<b>4,81,25,589</b>
<b>Total equity and liabilities</b>		<b>4,06,89,033</b>	<b>4,06,94,330</b>
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: 21094192AAAACA5747

Place : New Delhi  
 Date : 11.10.2021



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



**Chandeeep Kumar**  
 Director  
 DIN-06617028



**Pramod Bubna**  
 Director  
 DIN-05131248



**SPIRITUAL REALTORS PRIVATE LIMITED (CIN U45201DL2006PTC147532)**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2021**  
**(Amount in Rupees, unless otherwise stated)**

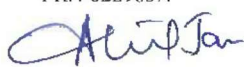
Particulars	Notes	31 March 2021	31 March 2020
Other Income		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	9	2,773	649
Other expenses	10	32,424	7,727
<b>Total Expenses</b>		<b>35,197</b>	<b>8,376</b>
<b>Loss before tax</b>		<b>(35,197)</b>	<b>(8,376)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Loss for the year</b>		<b>(35,197)</b>	<b>(8,376)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive loss for the year, net of tax</b>		<b>(35,197)</b>	<b>(8,376)</b>
Earnings per equity share:	11		
Basic (Rs.)		(3.52)	(0.84)
Diluted (Rs.)		(3.52)	(0.84)

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

  
**Chandeev Kumar**  
Director  
DIN-06617028

  
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Director  
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Place : New Delhi  
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