

SUKHDA PROMOTERS PRIVATE LIMITED (CIN U70109DL2006PTC151924)
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	5,96,29,744	5,96,29,744
Financial assets			
Cash and cash equivalents	4	246	3,547
Other current assets	5	-	-
Total Assets		5,96,29,990	5,96,33,291
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,00,000	1,00,000
Other equity	7	(6,92,748)	(6,59,348)
Total equity		(5,92,748)	(5,59,348)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		12,402	5,902
Other current liabilities	9	6,02,10,336	6,01,86,736
Total liabilities		6,02,22,738	6,01,92,638
Total Equity and Liabilities		5,96,29,990	5,96,33,291
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: 21094192AAAACB7796

Place : New Delhi
Date : 11.10.2021

For and on behalf of the Board of Directors of
SUKHDA PROMOTERS PRIVATE LIMITED

Chandeep Kumar
Director
DIN-06617028

Pramod Bubna
Director
DIN-05131248

SUKHDA PROMOTERS PRIVATE LIMITED (CIN U70109DL2006PTC151924)
 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
Revenue from operations		-	-
Total Income		-	-
EXPENSES			
Other expenses	10	31,300	9,140
Finance costs	11	2,101	654
Total Expenses		33,401	9,794
(Loss) before tax from continuing operations		(33,401)	(9,794)
Tax expense:			
Current tax		-	-
(Loss) for the year from continuing operations		(33,401)	(9,794)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(33,401)	(9,794)
Earnings per equity share:	12		
(1) Basic		(3.34)	(0.98)
(2) Diluted		(3.34)	(0.98)
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: 21094192AAAACB7796

Place : New Delhi
 Date : 11.10.2021



For and on behalf of the Board of Directors of
 SUKHDA PROMOTERS PRIVATE LIMITED


 Chanddeep Kumar
 Director
 DIN-05617028


 Pramod Bubna
 Director
 DIN-05131248