

TUSHAR PROJECTS PRIVATE LIMITED
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	5,49,33,436	5,49,33,436
Financial assets			
Cash and cash equivalents	4	-	4,885
Total Assets		5,49,33,436	5,49,38,321
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,00,000	1,00,000
Other equity	6	(10,22,165)	(9,98,234)
Total equity		(9,22,165)	(8,98,234)
LIABILITIES			
Financial liabilities			
Trade payables	7	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		25,441	6,725
Other current liabilities	8	5,58,30,160	5,58,29,830
Total liabilities		5,58,55,601	5,58,36,555
Total Equity and Liabilities		5,49,33,436	5,49,38,321

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 PRASHANT AGGARWAL & CO.

Firm Reg. No.: 031654N

Chartered Accountants

CA Prashant Aggarwal
(Proprietor)

Membership No.: 515068

UDIN-21515068 AAAAGP3143



Place : New Delhi

Date : 11 OCT 2021

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

Khem Chand Agrawal *Pramod Bubna*

Khem Chand Agrawal Director
Pramod Bubna Director

DIN- 05129812 DIN- 05131248



TUSHAR PROJECTS PRIVATE LIMITED
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		-	-
Total Income		-	-
EXPENSES			
Other Expenses	9	22,073	9,156
Finance costs	10	1,858	654
Total Expenses		23,931	9,810
Profit/(Loss) before tax		(23,931)	(9,810)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(23,931)	(9,810)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(23,931)	(9,810)
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 PRASHANT AGGARWAL & CO.

Firm Reg. No.: 031654N

Chartered Accountants

Prashant Aggarwal
CA Prashant Aggarwal
(Proprietor)

Membership No.: 515068

UDIN-24515068 AAAAGP3143

Place : New Delhi

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

Khem Chand Agrawal

Khem Chand Agrawal
Director
DIN- 05129812

Pramod Bubna

Pramod Bubna
Director
DIN- 05131248

