

**CRIMSON HOLDINGS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Financial assets			
Cash and cash equivalents	4	-	-
<b>Total Assets</b>		-	-
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	5	4,00,000	4,00,000
Other equity			
Retained Earnings	6	(4,26,004)	(4,14,204)
<b>Total equity</b>		(26,004)	(14,204)
<b>Liabilities</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	7	23,504	11,704
Other Current liabilities	8	2,500	2,500
<b>Total liabilities</b>		26,004	14,204
<b>Total Equity and Liabilities</b>		-	-
Summary of significant accounting policies	3		

The accompanying notes are an integral part of the financial statements

As per our report of even date

For Rajeev & Ajay  
Firm Reg. No.: 009977N  
Chartered Accountants

Rajeev Sabharwal  
Partner  
Membership No.: 084833



For and on behalf of the Board of Directors of  
**CRIMSON HOLDINGS PRIVATE LIMITED**

Om Narain Khanna  
Director  
DIN-03113691

Shashi Kant  
Director  
DIN-03113678

Place : New Delhi  
Date : 31-August-2018

**CRIMSON HOLDINGS PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	For the year ended 31 March 2018	For the year ended 31 March 2017
<b>Continuing operations</b>			
Total Income (I)		-	-
<b>EXPENSES</b>			
Other expenses	9	11,800	5,775
Total Expenses (II)		11,800	5,775
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(11,800)</b>	<b>(5,775)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(11,800)</b>	<b>(5,775)</b>
<b>Other comprehensive income</b>			
Total other comprehensive income for the year, net of tax		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(11,800)</b>	<b>(5,775)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>			
(1) Basic	10	-	(0.14)
(2) Diluted		-	(0.14)

Summary of significant accounting policies 3

The accompanying notes are an integral part of the financial statements

As per our report of even date

For Rajeev & Ajay  
Firm Reg. No.: 009977N  
Chartered Accountants

Rajeev Sabharwal  
Partner  
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