


CRIMSON HOLDINGS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)


	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
ASSETS				
Current assets				
Financial assets				
Cash and cash equivalents	4	-	-	324,957
Total Assets		-	-	324,957
EQUITY AND LIABILITIES				
Equity				
Equity share capital	5	400,000	400,000	400,000
Other equity				
Retained Earnings	6	(414,204)	(408,429)	(87,689)
Total equity		(14,204)	(8,429)	312,311
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	7	11,704	5,929	11,133
Other Current liabilities	8	2,500	2,500	1,513
Total liabilities		14,204	8,429	12,646
Total Equity and Liabilities		-	-	324,957
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 : 24 MAY 2017

CRIMSON HOLDINGS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2017	31 March 2016
Continuing operations			
Total Income (I)		-	-
EXPENSES			
Other expenses	9	5,775	320,740
Total Expenses (II)		5,775	320,740
Profit/(Loss) before tax from continuing operations (I-II)		(5,775)	(320,740)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(5,775)	(320,740)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(5,775)	(320,740)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	10		
(1) Basic		(0.14)	(8.02)
(2) Diluted		(0.14)	(8.02)
Summary of significant accounting policies	3		

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As per our report of even date

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

Rajeev Sabharwal
 Partner
 Membership No. :084833

Place : New Delhi

Date : 24 MAY 2017

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

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 Director
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