CRIMSON HOLDINGS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2019 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	As at 31 March 2019	As at 31 March 2018
ASSETS	25		2 N N
Current assets	20		and a constant
Financial assets			
Cash and cash equivalents	4	4,400	
Total Assets		4,400	\$2.50 \$1.50
EQUITY AND LIABILITIES			
Equity	b.		
Equity share capital Other equity	5	4,00,000	4,00,000
Retained Earnings	. 6	(4,12,237)	(4,26,004)
Total equity	-	(12,237)	(26,004)
Liabilities			
Current liabilities		**	
Financial liabilities			8 8
Trade payables	7	1 × 1	2 2
- total outstanding dues of micro and small enterprises	,		
- total outstanding dues of the than micro and small enterprise		11 000	92.504
Other Current liabilities		11,800	23,504
Provisions	8	4.025	2,500
Total liabilities	9	4,837	
i otai naumites		16,637	26,004
Total Equity and Liabilities		4,400	
	621		
Summary of significant accounting policies	3		

The accompanying notes are an intergral part of the financial statements

As per our report of even date

For Rajeev & Ajay Firm Reg. No. 00097

Chartered Account

Rajeev Sabharara

Partner

Membership No. 08483

Place: New Delhi Date: 29-June-2019 For and on behalf of the Board of Directors of CRIMSON HOLDINGS PRIVATE LIMITED

Om Narain Khanna

Director

DIN-03113691

Director

Shashi Kant

Shashi Kas

QIN-03113678

New Delh

CRIMSON HOLDINGS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2019 (Amount in Rupees, unless otherwise stated)

Particulars		*	Notes	31 March 2019	31 March 2018
		80 38 (80) 17			1 8 6 B
INCOME		1.0018			
Other Income			10	39,206	
Total Income (I)		Ta M	_n = _=	39,206	
80					
EXPENSES		# 044 ¥			
Finance costs			11	101	
Other expenses			12	20,500	11,800
Total Expenses (II)	2 2 2		- 8	20,601	11,800
D 6477 11 0			_	2 0	145
Profit/(Loss) before tax from contin	aing operations (I-II)			18,605	(11,800)
Γax expense:	*				
Current Tax				1000	
Turk Turk		191 21		4,837	
Profit/(Loss) for the year from conti	nuing operations		· ·	13,767	(11,800)
• • • • • • • • • • • • • • • • • • • •	A 11		-	10,707	(11,000)
Other comprehensive income		8 8 a			
			**	N N N N N N N N N N N N N N N N N N N	
otal other comprehensive income for	or the year, net of tax			-	0.8
2 18	·		91 9 FM 100		5 V 15 V 17 - 4
otal comprehensive income/(loss) fo	r the year, net of tax	W = 1	200 g 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13,767	(11,800)
			· · ·		
arnings per equity share (computed or	the basis of profit/(loss)	for the year):	13		
l) Basic 2) Diluted		# 10 10 10 10 10 10 10 10 10 10 10 10 10		0,34	(0.30)
e) Dunien		With the second		0.34	(0.30)
ummary of significant accounting poli	cies	- w gas	3		
or organizoum accounting poin	0100		3	We see a see a see	
he accompanying notes are an intergra	I part of the financial stat	ements			

As per our report of even date

For Rajeev & Ajay

Firm Reg. No.: 009977 Chartered Accountants

Rajeev Sabharya

Partner

Membership No.: 0848334CC

Place: New Delhi Date: 29-June-2019 For and on behalf of the Board of Directors of CRIMSON HOLDINGS PRIVATE LIMITED

Om Narain Khanna

Director

Shashi Kant Director

DIN-03113691 CC DIN-03113678

New Delhi