

MEGA CITY PROMOTORS PRIVATE LIMITED (CIN U45201DL2004PTC128387)
 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	26,23,91,988	26,23,91,988
Financial assets			
Cash and cash equivalents	4	675	4,387
Total Assets		26,23,92,663	26,23,96,375
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	6,50,000	6,50,000
Other equity	6	(44,00,630)	(43,59,637)
Total equity		(37,50,630)	(37,09,637)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	-	-
-total outstanding dues of micro and small enterprises		12,400	5,902
-total outstanding dues other than micro and small enterprises			
Other current liabilities	8	26,61,30,893	26,61,00,111
Total liabilities		26,61,43,293	26,61,06,012
Total Equity and Liabilities		26,23,92,663	26,23,96,375

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: 21094192AAAABX2074



For and on behalf of the Board of Directors of
MEGA CITY PROMOTERS PRIVATE LIMITED


Chandeeep Kumar
 Director
 DIN-06617028


Pramod Bubna
 Director
 DIN-05131248



Place : New Delhi
 Date : 11.10.2021

MEGA CITY PROMOTORS PRIVATE LIMITED (CIN U45201DL2004PTC128387)
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			
Finance costs	9	2,065	654
Other expenses	10	38,928	8,736
Total Expenses		40,993	9,390
(Loss) before tax from continuing operations		(40,993)	(9,390)
Tax expense:			
Current tax		-	-
(Loss) for the year from continuing operations		(40,993)	(9,390)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive (loss) for the year, net of tax		(40,993)	(9,390)
Earnings per equity share:	11		
(1) Basic		(0.63)	(0.14)
(2) Diluted		(0.63)	(0.14)
Summary of significant accounting policies	2		

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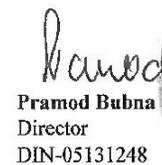


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