

Crimson Holdings Private Limited
Balance Sheet as at 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	400,000	400,000
Reserves and surplus	4	(87,689)	(66,146)
		312,311	333,854
Current liabilities			
Trade payables	5	11,133	22,369
Other current liabilities	5	1,513	1,513
		12,646	23,882
TOTAL		324,957	357,736
ASSETS			
Current assets			
Cash and Bank balances	6	324,957	347,170
Other current assets	7	-	10,566
		324,957	357,736
TOTAL		324,957	357,736

Summary of significant accounting policies 2.1

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

Ajay Sachdeva
Partner
Membership No. :084302

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 : 28 AUG 2015

Crimson Holdings Private Limited
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	8	21,543	16,797
Total expenses (II)		21,543	16,797
Earnings before interest, tax, depreciation and amortization (EBITDA)			
(I) - (II)		(21,543)	(16,797)
Profit/ (loss) before tax		(21,543)	(16,797)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(21,543)	(16,797)

Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]

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Basic

Computed on the basis of profit from continuing operations
 Computed on the basis of total profit for the year

(0.54) (0.42)
 (0.54) (0.42)

Diluted

Computed on the basis of profit from continuing operations
 Computed on the basis of total profit for the year

(0.54) (0.42)
 (0.54) (0.42)

Summary of significant accounting policies

2.1

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



Ajay Sachdeva
 Partner
 Membership No. :084302

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