

Crimson Holdings Private Limited
Balance Sheet as at 31 March 2016

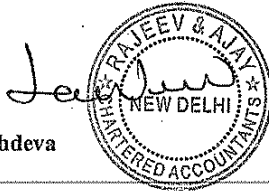
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	400,000	400,000
Reserves and surplus	4	(408,429)	(87,689)
		<u>(8,429)</u>	<u>312,311</u>
Current liabilities			
Trade payables	5		
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,929	11,133
Other current liabilities	5	2,500	1,513
		<u>8,429</u>	<u>12,646</u>
TOTAL		<u>-</u>	<u>324,957</u>
ASSETS			
Current assets			
Cash and Bank balances	6	-	324,957
		<u>-</u>	<u>324,957</u>
TOTAL		<u>-</u>	<u>324,957</u>
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 :

23 MAY 2016

Crimson Holdings Private Limited
Statement of profit and loss for the year ended 31 March 2016

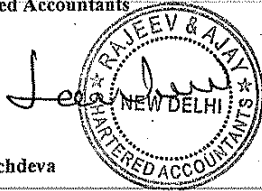
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	7	320,740	21,543
Total expenses (II)		320,740	21,543
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(320,740)	(21,543)
Profit/ (loss) before tax		(320,740)	(21,543)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(320,740)	(21,543)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	8		
Basic			
Computed on the basis of profit from continuing operations		(8.02)	(0.54)
Computed on the basis of total profit for the year		(8.02)	(0.54)
Diluted			
Computed on the basis of profit from continuing operations		(8.02)	(0.54)
Computed on the basis of total profit for the year		(8.02)	(0.54)

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

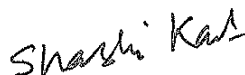
For Rajeev & Ajay
Firm Reg. No.: 009977N
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Ajay Sachdeva
Partner
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