

**Coupler Enterprises Private Limited**  
**Balance Sheet as at 31st March, 2013**

(Amount in ₹)

Particulars	Note No.	31.03.2013
<b>I EQUITY &amp; LIABILITIES</b>		
<b>1 Shareholder's funds</b>		
(a) Share Capital	1	900,000
(b) Reserves & Surplus	2	(1,387)
		898,613
<b>2 Current Liabilities</b>		
(a) Other current liabilities	3	2,500
		2,500
<b>Total Liabilities</b>		2,500
<b>Total Liabilities and Equity</b>		901,113
<b>II ASSETS</b>		
<b>1 Non- Current Assets</b>		
(a) Other Non-Current Assets	4	47,103
		47,103
<b>2 Current Assets</b>		
(a) Current investments	5	303,922
(b) Cash and cash equivalents	6	34,384
(c) Current Loan & Advances	7	500,000
(d) Other current assets	8	15,702
<b>Total Current Assets</b>		854,008
<b>Total Assets</b>		901,113

Accounting Policies

11

Notes to and forming part of the account

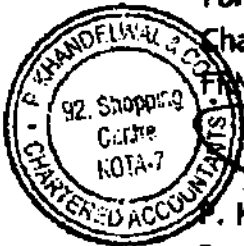
12-16

As per our report of even date

For P. Khandelwal & Company

Chartered Accountants

F.N : 001471C



P. Khandelwal

Partner

M. No. : 070720

Date : 04/06/2013

Place : Kota

For and on behalf of the board of  
 Coupler Enterprises Private Limited

Om Prakash Maheshwari  
 Director

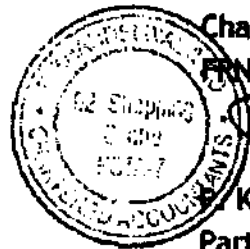
Pramod Maheshwari  
 Director

**Coupler Enterprises Private Limited**  
**Profit and Loss statement for the year ended 31st March, 2013**

(Amount in ₹)

Sr. No.	Particulars	Note No.	
I	Revenue from operations		
II	Other Income	9	44,897
III	Total Revenue (I+II)		22,308
IV	Expenses		
	Other expenses	10	
	Total expenses		
V	Profit before exceptional and extraordinary items and tax (III-IV)		(1,387)
VI	Extraordinary items		
VII	Profit before tax after extraordinary items(V-VI)		(1,387)
VIII	Tax expense:		
IX	Profit/ (Loss) after tax for the period (VII - VIII)		(1,387)
X	Minority Interest in income		
XI	Share of Profit / Loss in associate companies		
XII	Profit available for distribution		
XIII	Earnings per equity share:		
	(1) Basic		(0.02)
	(2) Diluted		(0.02)

As per our report of even date  
 For P. Khandelwal & Company  
 Chartered Accountants  
 FRN : 001471C



Khandelwal  
 Partner  
 M. No. : 070720

Date : 04/06/2013  
 Place : Kota

For and on behalf of the board of  
 Coupler Enterprises Private Limited

Om Prakash Maheshwari  
 Director

Pramod Maheshwari  
 Director