

Coupler Enterprises Private Limited
Balance Sheet As At 31st March, 2014
 CIN : U31900RJ2012PTC037933

(Amount in ₹)

Particulars	Note No.	As at 31.03.2014	As at 31.03.2013
I EQUITY & LIABILITIES			
1 Shareholder's funds			
(a) Share Capital	1	9,00,000	9,00,000
(b) Reserves & Surplus	2	15,666	(1,387)
		9,15,666	8,98,613
2 Non-current Liabilities			
(a) Long Term Borrowings	3	1,01,02,705	-
		1,01,02,705	-
3 Current Liabilities			
(a) Other current liabilities	4	22,593	-
(b) Provisions	5	2,809	2,500
		25,402	2,500
Total Liabilities (2+3)		1,01,28,107	2,500
Total Liabilities and Equity		1,10,43,773	9,01,113
II ASSETS			
1 Non-Current Assets			
(a) Fixed Assets	6	1,08,30,042	-
(i) Tangible Assets			
(b) Other Non-Current Assets	7	31,403	47,105
Total Non-Current Assets		1,08,61,445	47,105
2 Current Assets			
(a) Investments	8		3,06,922
(b) Bank and Cash Equivalents	9	1,55,029	34,384
(c) Short-Term Loans and Advances	10	1,597	5,00,000
(d) Other Current Assets	11	13,702	13,702
Total Current Assets		1,82,328	8,54,008
Total Assets (1+2)		1,10,43,773	9,01,113

Accounting Policies

14-18

Notes to and forming part of the account


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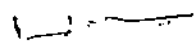
As per our report attached of even date
 For A. Hussain & Associates
 Chartered Accountants
 FRN : 003860C

S. Hussain
 Proprietor
 M. No. : 072866

Date : 27/05/2014
 Place : Kota

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


 Om Prakash Maheshwari
 Director
 DIN : 00185677


 Pramod Maheshwari
 Director
 DIN : 00185711

Coupler Enterprises Private Limited
Profit and Loss Statement for the Period Ended As on 31st March, 2014

CIN : U31900RJ2012PTC037933

(Amount in ₹)

Sr. No.	Particulars	Note No.	For the period ended as on 31/03/2014	For the period ended as on 31/03/2013
I	Revenue from Operations			
II	Other Income	12	67,642	44,890
III	Total Revenue (I+II)		67,642	44,890
IV	Expenses			
	Other Expenses	13	50,588	46,277
	Total Expenses		50,588	46,277
V	Profit before Exceptional and Extraordinary items and Tax (III-IV)		17,053	(1,387)
VI	Extraordinary items			
VII	Profit before tax after extraordinary items(V-VI)		17,053	(1,387)
VIII	Tax expense:			
IX	Profit/ (Loss) after tax for the period (VII - VIII)		17,053	(1,387)
X	Earnings Per Equity Share:			
	(1) Net		0.19	(0.02)
	(2) Diluted		0.19	(0.02)

As per our report attached of even date

For A. K. Maheshwari & Associates

Chartered Accountants

Reg. No. 15150C

S. Hiteshwar

Proprietor

M. No. : 072866

Date : 27/05/2014

Place : Kota

For and on behalf of the board of Directors

Coupler Enterprises Private Limited

Om Prakash Maheshwari

Director

DIN : 00185677

Pramod Maheshwari

Director

DIN : 00185711