

Coupler Enterprises Private Limited  
 INDAS Balance Sheet as at 31.03.2018

(In ₹)

Particulars	Note No.	Ind AS as at 31.03.2018	Ind AS as at 31.03.2017	Ind AS as at 01.04.2016
<b>ASSETS</b>				
(1) Non-current Assets				
(a) Property, plant and equipment		-	-	-
(b) Investment Property	2	1,46,37,344	1,35,31,026	1,27,27,002
(c) Other non-current assets	3	-	-	-
		1,46,37,344	1,35,31,026	1,27,27,002
(2) Current Assets				
(a) Financial Assets				
(i) Cash and Cash Equivalents	4	21,750	(23,560)	1,34,734
		21,750	(23,560)	1,34,734
<b>TOTAL ASSETS</b>		<b>1,46,59,094</b>	<b>1,35,07,466</b>	<b>1,28,61,736</b>
<b>EQUITY AND LIABILITIES</b>				
<b>EQUITY</b>				
(a) Equity Share Capital	5	9,00,000	9,00,000	900000
(b) Other Equity	6	1,25,52,659	1,24,66,566	40011
		1,34,52,659	1,33,66,566	9,40,011
<b>LIABILITIES</b>				
(1) Non Current Liabilities				
(2) Current Liabilities				
(a) Financial Liabilities				
(i) Borrowings	7	11,93,448	-	1,18,91,569
(ii) Other Financial liabilities	8	11,400	11,400	5,700
(b) Other Current Liabilities	9	1,587	1,31,500	24,456
		12,06,435	1,42,900	1,19,21,725
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>1,46,59,094</b>	<b>1,35,07,466</b>	<b>1,28,61,736</b>

The accompanying notes 1 to 18 are an integral part of the Financial Statements.

As per our report of even date attached  
 for Nitu Nazani & Company

Chartered Accountant

M. No. : 416253

KOTA-7

Nitu Nazani

Proprietor

M. No. : 416253

Date : 23/04/2018

Place : Kota

for and on behalf of the Board of Directors of  
 Coupler Enterprises Private Limited

Om Prakash Maheshwari

Director

DIN : 00185677

Pramod Maheshwari

Director

**Coupler Enterprises Private Limited**  
**Profit and Loss Statement for the Period Ended As on 31.03.2018**  
**CIN : U31900RJ2012PTC037533**

(In ₹)

Sr. No.	Particulars	Note No.	For the Period ended as on 31/03/2018	For the Period ended as on 31/03/2017
I	Revenue from Operations		-	-
II	Other Income		1,31,500	1,30,000
III	Total Revenue (I+II)	10	1,31,500	1,30,000
IV	Expenses			
	Finance Charges	11	37,812	-
	Other Expenses	12	7,595	2,03,445
	Total Expenses		45,407	2,03,445
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)		86,093	(73,445)
VI	Extraordinary Items		-	-
VII	Profit before tax after extraordinary Items(V-VI)		86,093	(73,445)
VIII	Tax expense:		-	-
IX	Profit/ (Loss) after tax for the period (VII - VIII)		86,093	(73,445)
	Other Comprehensive Income			
	A. Items that will not be reclassified to profit or loss			
	B. Items that will be reclassified to profit or loss			
	Total Other Comprehensive Income for the period			
	Total Comprehensive Income for the period		86,093	(73,445)
X	Earnings Per Equity Share:			
	(1) Basic		0.96	(0.82)
	(2) Diluted		0.96	(0.82)

As per our report of even date attached  
for Nitu Natani & Company  
Chartered Accountant




M. No. : 416253

Date : 23/04/2018

Place : Kota

for and on behalf of the Board of Directors of  
Coupler Enterprises Private Limited

  
Om Prakash Maheshwari  
Director  
DIN : 00185677

  
Pramod Maheshwari  
Director  
DIN : 00185711