

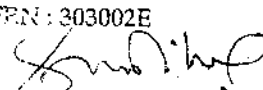
Srajan Capital Limited
Balance Sheet As At 31st March, 2014
CIN : U65910RJ2013PLC044519

(Amount in ₹)


	Particulars	Note No.	As at 31.03.2014
I	EQUITY & LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	1	2,20,00,000
	(b) Reserves & Surplus	2	1,28,502
			2,21,28,502
2	Current Liabilities		
	(a) Other Current Liabilities	3	22,600
	(b) Short Term Provision	4	30,029
	Total Liabilities		52,629
	Total Liabilities and Equity		2,21,81,131
II	ASSETS		
1	Non-Current Assets		
	(a) Other Non- Current Assets	5	2,76,906
	Total Non-Current Assets		2,76,906
2	Current Assets		
	(a) Cash and Bank Balance	6	2,15,26,882
	(b) Other Current Assets	7	3,77,343
	Total Current Assets		2,19,04,225
	Total Assets		2,21,81,131

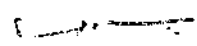
Significant Accounting Policies
Notes to and forming part of the account

11
12-17

As per our report of even date
For M.C. Bhandari & Co.
Chartered Accountants
FEN : 303002E

S. K. Mahipal
Partner
M. No. : 070366

For and on behalf of the board of Directors
Srajan Capital Limited.


Om Prakash Maheshwari
Director
DIN : 00185677


Pramod Maheshwari
Director
DIN : 00185711

Date : 26/05/2014
Place : Kota

Srajan Capital Limited
Profit and Loss Statement for the Year Ended as on 31st March, 2014
CIN : U65910RJ2013PLC044519

(Amount in ₹)

Sr. No.	Particulars	Note No.	For the year ended as on 31/03/2014
I	Revenue from Operations		
II	Other Income	8	3,16,712
III	Total Revenue (I+II)		3,16,712
IV	Expenses		
	Employee Benefits expense	9	16,000
	Other Expenses	10	1,10,510
	Total Expenses		1,26,510
V	Profit before Exceptional and Extraordinary items and Tax (III-IV)		1,90,202
VI	Extraordinary items		-
VII	Profit before tax after extraordinary items(V-VI)		1,90,202
VIII	Tax expense:		
	(1) Provision for Tax		61,700
	Total Tax		61,700
IX	Profit/(Loss) after tax for the period (VII - VIII)		1,28,502
X	Earnings Per Equity Share:		
	(1) Basic		0.06
	(2) Diluted		0.06

As per our report of even date
for M.C. Bhandari & Co.
Chartered Accountants
FRN : 303002E

S. K. Mahipal
Partner
M. No. : 070366

Date : 26/05/2014
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For and on behalf of the board of Directors
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