

Particulars	Year 2020-21
<b>Income</b>	
Revenue from operations	-
Other income	-
<b>Total Income</b>	-
<b>Expenses</b>	
Cost of raw materials consumed	-
Purchases of stock-in-trade	-
Changes in inventories of work-in-progress, finished goods and stock-in-trade	-
Employee benefits expense	-
Finance costs	-
Depreciation and amortization expense	-
Other expenses	75,000
<b>Total expenses</b>	(75,000)
<b>Profit before exceptional items and tax</b>	-
<b>Exceptional items (net) Loss / (Profit)</b>	(75,000)
<b>Profit before tax</b>	-
<b>Tax expense</b>	
Current tax	-
Deferred tax expenses - credit / (charge)	-
<b>Total Tax expense</b>	-
<b>Profit for the year (A)</b>	(75,000)
<b>Other Comprehensive Income</b>	
<b>Items that will not be reclassified subsequently to profit or Loss</b>	
Re-measurement gains / (losses) on defined benefit plans	-
Income tax effect on defined benefit plans	-
<b>Other Comprehensive Income for the year (B)</b>	-
<b>Total Comprehensive income for the year (A+B)</b>	(75,000)
<b>Earnings per equity share</b>	
Basic and diluted earnings per equity share of `10 each (in `)	-
<b>Basis of preparation, measurement and significant accounting policies</b>	

Gurugram  
29-Sep-20

For and on behalf of the Board



*Rajiv Mathur*  
RAJIV MATHUR  
Director  
6931798

*Sudeep Agrawal*  
SUDEEP AGRAWAL  
Director  
8056132

