Coupler Enterprises Private Limited Balance Sheet As At 31st March, 2015

CIN: U31900RJ2012PTC037933

⊢	Particulars	Note No		(Amount in
1	EQUITY 4 XX	TAOLE IAC	O. As at 31.03.2015	As at 31.03.2014
1	EQUITY & LIABILITIES Shareholder's funds			
*	(a) Share Capital			
	(b) Reserves & Surplus	2	9,00,000	0.00.00
	A y week to a surpius	3	(11,640)	9,00,000
			8,88,360	15,666 9,15,666
2	Non-current Liabilities]		
	(a) Long Term Borrowings	<u> </u>		
	 	4	1,10,03,305	1,01,02,705
ı		1	1,10,03,305	1,01,02,705
	Current Liabilities	İ		
ď	(a) Other current liabilities	5		
- 1			28,067	25,402
].	T 4 TYL 4 m	}	28,067	25,402
ŀ	Total Liabilities (2+3)			
-1	Total Liabilities and Equity		1,10,31,372 1,19,19,732	1,01,28,107
			1,19,19,/32	1,10,43,773
	ASSETS			
	Non-Current Assets a) Fixed Assets			
- "		6	1,17,40,042	
la	(i) Tangible Assets b) Other Non- Current Assets		1,17,30,042	1,08,30,042
T	ofal Non-Current Assets	7	15,701	27.422
1	- Non-Current Assets	<u> </u>	1,17,55,743	31,403 1,08,61,445
: lc	urrent Assets			1,00,01,445
) Cash and Cash Equivalents	1		1
(b) Short-Term Loans and Advances	8	1,48,287	1,65,029
(c)	Other Current Assets	9		1,597
To	otal Current Assets	10	15,702	15,702
1		<u> </u>	1,63,989	1,82,328
L	Total Assets (1+2)			
Ac	counting Policies		1,19,19,732	1,10,43,773
No	otes to and forming part of the account	1 13-18		

As per our report of even date attached

for A. Hussain & Associates

Chartered Accountants

FRN \003860C

CA. S. Husain Proprietor M. No.: 072866

Date: 18/05/2015 Place: Kota

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

Om Prakash Maheshwari

Director

DIN: 00185677

1-11-Pramod Maheshwari

Director

DIN: 00185711

Coupler Enterprises Private Limited Profit and Loss Statement for the Period Ended As on 31st March, 2015

CIN: U31900RJ2012PTC037933

(Amount in ₹)

67,642 67,588
67,642 50,588
67,642 50,588
67,642 50,588
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50,588
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17,053
-]
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17,053
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As per our report of even date attached

for A. Hussain & Associates

Chartered Accountants

FRN x 003860C

CA. 5. Hossain Proprietor M. No. : 072866

Date : 18/05/2015 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