

Vijay Devraj Gupta Foundation

Balance Sheet as at 31 March, 2015

	Particulars	Note No.	As At 31st March 2015
I.	EQUITY AND LIABILITIES		
	1 Shareholders' Funds		
	(a) Share Capital	1	100,000
	(b) Reserves and Surplus		(12,407)
	2 Current Liabilities		
	(a) Short term Borrowings		2,500
	(b) Trade Payables		11,749
	Total		87,593
II.	ASSETS		
I	Current Assets		
	(a) Balance with banks		101,842
	Total		101,842

As per our report of even date
FOR SUMEDHA PRABHU & CO.
CHARTERED ACCOUNTANTS

For Vijay Devraj Gupta Foundation

S.S. Prabhu.



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Director

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Director

(CA. SUMEDHA PRABHU)
 Membership No. : 110404
 Firm Reg. No. 121635 W

Place: Mumbai
 Date: May 13, 2015

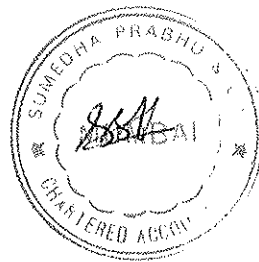
Statement of Income & Expenditure for the period ended 31 March 2015

Particulars		Note No.	Period Ended 31-Mar-2015 In (Rs.)
I	Revenue from Operations		22,500,000
II	Other Income		-
III	TOTAL REVENUE (I + II)		22,500,000
IV	EXPENSES		
	Contribution towards educational Activity		22,500,000
	Other Expenses	2	12,407
	TOTAL EXPENSES		22,512,407
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)		(12,407)
VI	Exceptional Items		-
VII	Profit before Extraordinary Items and Tax		(12,407)
VIII	Extraordinary Items		-
IX	0		(12,407)
X	Tax Expense		-
	Current Tax		-
	Deferred Tax		-
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)		(12,407)
XII	Profit/(Loss) from Discontinuing Operations		-
XIII	Tax Expense of Discontinuing Operations		-
XIV	Profit/(Loss) from Discontinuing Operations (after tax)(XII-XIII)		-
XV	Profit(Loss) for the Period(XI+XIV)		(12,407)
XVI	Earnings per Equity Share		
	-Basic		(1.24)
	-Diluted		(1.24)

As per our report of even date
FOR SUMEDHA PRABHU & CO.
CHARTERED ACCOUNTANTS

S.S. Prabhu.

(CA. SUMEDHA PRABHU)
Membership No. : 110404
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For Vijay Devraj Gupta Foundation

Director

Director

Place: Mumbai
Date: May 13, 2015

Notes forming part of the Accounts:

NOTE 1: SHARE CAPITAL

Authorized Capital:

Classes of Shares	Par Value	As at 31-Mar-15	
		No. of Shares	Amount (Rs.)
Equity Shares	10.00	10,000	100,000

Issued, Subscribed and Paid up Capital:

Classes of Shares	Par Value	As at 31-Mar-15	
		No. of Shares	Amount (Rs. in Lacs)
Equity Shares	10.00	10,000	100,000

Details of shares in the Company held by each shareholder holding more than 5% shares:

Particulars Name	As at 31-Mar-15	
	No. of Shares	% of Holding
Suman Gupta	5,100	51.00%
Ushdev International Limited	4,900	49.00%

NOTE 2: Other Expenses

Particulars	Period ended 31-Mar-15
Audit Fees	5,000
Bank Charges	658
Filing Fees	6,749
Total	12,407



Gupta