

# SURYAKRUPA FINANCE LIMITED

CIN: L60200GJ1986PLC083845

Registered Office: Plot No. 267, Ward 12/B, Gandhidham, Gujarat-370201

Email: [investorsuryakrupa@gmail.com](mailto:investorsuryakrupa@gmail.com) Website: [www.suryakrupafinance.in](http://www.suryakrupafinance.in)

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SFL/BSE/2018

29<sup>th</sup> May, 2018

To,  
General Manager  
Department of Corporate Services  
BSE Limited  
P. J. Towers, Fort,  
Mumbai – 400 001

**K/a.: Shree Subhash Purohit**  
**Ref.: Scrip Code: 511185.**  
**Sub.: Statement of Assets and Liabilities as per IND AS**

Dear Sir/Madam,

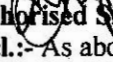
In response to your mail dated 25<sup>th</sup> May, 2018, We are submitting herewith standalone Statement of Assets and Liabilities as on 31<sup>st</sup> March, 2018 as per IND - AS forma for your kind records.

We request you to take it on your records.

Thanking you,

Yours faithfully,

For, SURYAKRUPA FINANCE LIMITED

  
Authorised Signatory  
Encl.: - As above



**SURYAKRUPA FINANCE LIMITED**  
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**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2018**

(' In Lakhs, except per share data)

Sl. No.	Particulars	Standalone	
		As at 31-03-2018	As at 31-03-2017
		Audited	Audited
<b>ASSETS</b>			
<b>I Non-current Assets</b>			
a	Property, Plant & Equipment	Nil	Nil
b	Capital Work in Progress	Nil	Nil
c	Investment Properties	Nil	Nil
d	Good Will	Nil	Nil
e	Other intangible Assets	Nil	Nil
f	Financial Assets		
	(i) Investment	Nil	Nil
	(ii) Loans	Nil	Nil
	(iii) Other financial Assets	Nil	Nil
g	Income-tax Assets (Net)	Nil	Nil
h	Deffered Tax Assets (Net)	Nil	Nil
i	Other Non-current Assets	Nil	Nil
<b>II Current Assets</b>			
a	Inventories	Nil	Nil
b	Financial Assets		
	i) Investment	Nil	Nil
	ii) Trade Receivable	Nil	Nil
	iii) Cash and Cash Equivalents	0.57	0.57
	iv) Other Balances with Bank	(0.45)	0.65
	v) Loans	Nil	Nil
	vi) Other Financial Assets	Nil	Nil
c	Other Current Assets	Nil	0.11
d	Assets held for distribution to Owners	Nil	Nil
		0.12	1.33
	<b>TOTAL ASSETS</b>	<b>0.12</b>	<b>1.33</b>
<b>EQUITY AND LIABILITIES</b>			
<b>EQUITY</b>			
a	Equity Share Capital	100.00	100.00
b	Other Equity	(132.39)	(126.74)
	<b>Equity attributable to the owers of the company</b>	<b>(32.39)</b>	<b>(26.74)</b>
c	Non-controlling Interests	Nil	Nil
	<b>Total Equity</b>	<b>(32.39)</b>	<b>(26.74)</b>
<b>LIABILITIES</b>			
<b>I Non-current Liabilities</b>			
a	Financial Liabilities		
	i) Borrowing	30.85	26.35
	ii) Other Financial Liabilities	Nil	Nil
b	Provisions	Nil	Nil
c	Deferrd Tax Liabilites (Net)	Nil	Nil
d	Other Non-current Liabilitis	Nil	Nil
		30.85	26.35
<b>II Current Liabilities</b>			
a	Financial Liabilities		
	i) Borrowings	Nil	Nil
	ii) Trade Payables	1.56	1.60
	iii) Other - Financial Liabiliteis	Nil	Nil
b	Other Current Liabilities	Nil	Nil
c	Provisions	0.10	0.12
d	Current Tax Liabilities (Net)		
e	Liabilities Associated with Assets held for distribution to Owners	1.66	1.72
		0.12	1.33
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>0.12</b>	<b>1.33</b>

Date: 17-05-2018  
Place: Gandhidham



By Order of the Board of Directors  
For, Suryakrupa Finance Limited

(Managing Director)  
(DIN: 02579317)