

**VV MULTIPLEX PRIVATE LIMITED (FORMERLY  
KNOWN AS VIKAS MULTIPLEX DEVELOPERS  
PRIVATE LIMITED)  
[CIN: U45201UP2006PTC032578]**





**Engaged in the business of Construction and Trading of Real Estate  
Registered Office: F.F.-53, First Floor, Ansal Fortune Arcade  
(AFA), Sector-18, NOIDA, Gautam Buddha Nagar, Uttar**

Sandeep Mahajan– Resolution Professional

Email: [vvmultiplex.ibt@gmail.com](mailto:vvmultiplex.ibt@gmail.com)

Mob: 9810020531

## Details of Majority Assets located at Indira Nagar Colony, Dehradun, Uttarakhand:

Company Master Data	
<b>CIN</b>	U45201UP2006PTC032578
<b>Company / LLP Name</b>	V V MULTIPLEX PRIVATE LIMITED
<b>ROC Code</b>	RoC-Kanpur
<b>Registration Number</b>	032578
<b>Company Category</b>	Company limited by Shares
<b>Company Sub-Category</b>	Non-govt company
<b>Class of Company</b>	Private
<b>Authorised Capital (Rs)</b>	1,60,00,000
<b>Paid up Capital (Rs)</b>	1,54,80,000
<b>Number of Members</b>	0
<b>Date of Incorporation</b>	29/11/2006
<b>Whether listed or not:</b>	Unlisted
<b>Date of last AGM:</b>	30/09/2022
<b>Date of Balance Sheet:</b>	31/03/2022
<b>Company Status (for e-filing):</b>	Active

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## Details of Majority Assets located at Indira Nagar Colony, Dehradun, Uttarakhand:

- Hall no. F-125, located at First floor of multiplex, plot no. MP-1, Indira Nagar Colony, Dehradun
- Hall no. G-33, located at Ground floor of multiplex, plot no. MP-1, Indira Nagar Colony, Dehradun
- Halls/Vacant part located at Second floor of multiplex, plot no. MP-1, Indira Nagar Colony, Dehradun
- Halls/Vacant part located at Third floor of Multiplex, plot no. MP-1, Indira Nagar Colony, Dehradun

<b>Ownership:</b>	Free Hold
<b>Geographical Location</b>	30.322610N 78.002823E
<b>Year of Construction:</b>	2010

### Details of Land Area:

S.no	Floor	Built up Area (in sq. ft.)	Super Area (in sq. ft.)
1	Ground Floor G-33	4,683.210	7,802.228
2	Ground Floor G-32	323.22	538.48
3	First Floor F-125	4,683.210	7,802.228
4	Second Floor	6,328.714	10,512.44
4	Third Floor	6,328.714	10,512.44

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## Financial Snapshot for FY 2021-2022

Rs. In Thousands			
Sr. No.	Particulars	31.03.2022	31.03.2021
1.	Profit for the period	1,188.86	1,949.60
2.	Inventories	76,404.12	76,404.12

### Financial Ratios:

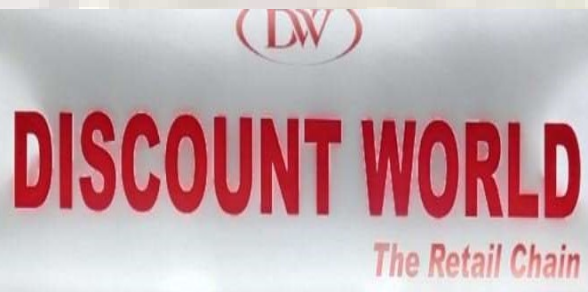
Ratio	Numerator	Denominator	C.Y. Ratio	P.Y. Ratio	% Change	Reason for variance
(a) Current Ratio	Current Assets	Current Liabilities	4.21	2.74	53.65	In Increase in Current Assets
(b) Debt-Equity Ratio	Long Term Debt + Short Term Debt	Shareholder equity	0.60	0.63	-4.76	
(c) Debt Service Coverage Ratio	Earning Before Interest, tax, Depreciation & Amortisation	Total principal + Interest on Borrowings	0	0	0.00	-
(d) Return on Equity Ratio	Earning After Interest, tax, Depreciation & Amortisation	Average Shareholder's Equity	0.05	0.03	66.67	Increase in Income as compare to last year
(e) Inventory turnover ratio	Turnover	Average Inventory	0.14	0.06	133.33	Increase in Income as compare to last year
(f) Trade Receivables turnover ratio	Net Credit Sales	Average Trade Receivable	102.81	31.79	223.40	Increase in Income as compare to last year
(g) Trade payables turnover ratio	Net Credit Purchase	Average Trade Payable	0.00	0.00	0.00	-
(h) Net capital turnover ratio	Total Sales	Average Working Capital	0.11	0.07	57.14	Increase in Income as compare to last year
(i) Net profit ratio	Net Profit	Net Sales	0.39	0.41	-4.88	-
(j) Return on Capital employed	Earning Before Interest & tax	Capital employed	0.04	0.02	100.00	-Increase in Income as compare to last year
(k) Return on investment	Interest Income	Total Investment	0	0	0.00	-

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## BRANDS AT MALL



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For More Details, Contact:

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**IBBI Regn No.: IBBI/IPA-001/IP-P00991/2017-2018/11631**

**AFA Valid till: 17.12.2024**

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