

**Abbot Builders Private Limited**  
**Balance Sheet as at 31 March 2015**

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(54,003,005)	(692,150)
		<b>(53,903,005)</b>	<b>(592,150)</b>
<b>Current liabilities</b>			
Trade payables	5	5,618	6,608
Other current liabilities	5	53,899,344	53,896,139
		<b>53,904,962</b>	<b>53,902,747</b>
<b>TOTAL</b>		<b>1,958</b>	<b>53,310,598</b>
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and Bank balances	6	1,958	14,694
Short-term loans and advances	7	-	53,295,904
		<b>1,958</b>	<b>53,310,598</b>
<b>TOTAL</b>		<b>1,958</b>	<b>53,310,598</b>

Summary of significant accounting policies 2.1

The accompanying notes are an intergral part of the financial statements.

As per our report of even date

For Rajeev & Ajay  
 Firm Reg. No.: 009977N  
 Chartered Accountants



Ajay Sachdeva  
 Partner  
 Membership No. :084302

For and on behalf of the Board of Directors of  
 Abbot Builders Private Limited

Varun Aggarwal  
 Director  
 DIN-06966535

Ashish Parnami  
 Director  
 DIN-06785514

Place : New Delhi  
 Date : 28 AUG 2015

Abbot Builders Private Limited  
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	8	53,310,855	373,935
<b>Total expenses (II)</b>		<b>53,310,855</b>	<b>373,935</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b> <b>(I) - (II)</b>		<b>(53,310,855)</b>	<b>(373,935)</b>
<b>Profit/ (loss) before tax</b>		<b>(53,310,855)</b>	<b>(373,935)</b>
<b>Tax expenses</b>			
Current tax		-	-
<b>Total tax expenses</b>		<b>-</b>	<b>-</b>
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>(53,310,855)</b>	<b>(373,935)</b>
<b>Profit/(loss) for the year</b>		<b>(53,310,855)</b>	<b>(373,935)</b>
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]</b>			
	9		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(5,331.09)	(37.39)
Computed on the basis of total profit for the year		(5,331.09)	(37.39)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(5,331.09)	(37.39)
Computed on the basis of total profit for the year		(5,331.09)	(37.39)

Summary of significant accounting policies

The accompanying notes are an integral part of the financial statements. 2.1

As per our report of even date

For Rajeev & Ajay  
Firm Reg. No.: 009977N  
Chartered Accountants



Ajay Sachdeva  
Partner  
Membership No. :084302

For and on behalf of the Board of Directors of  
Abbot Builders Private Limited

  
Varun Aggarwal  
Director  
DIN-06966535

  
Ashish Parnami  
Director  
DIN-06785514

Place : New Delhi

Date : 28 AUG 2015