

Acutech Estates Private Limited
Balance Sheet as at 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	1,000,000	1,000,000
Reserves and surplus	4	(613,987)	(584,346)
		<u>386,013</u>	<u>415,654</u>
Current liabilities			
Trade payables	5	15,646	5,618
Other current liabilities	5	318,176,795	318,176,795
Short-term provisions	6	-	-
		<u>318,192,441</u>	<u>318,182,413</u>
TOTAL		<u><u>318,578,454</u></u>	<u><u>318,598,067</u></u>
ASSETS			
Current assets			
Inventories	7	318,577,915	318,577,915
Cash and Bank balances	8	539	20,152
Short-term loans and advances	9	-	-
		<u>318,578,454</u>	<u>318,598,067</u>
TOTAL		<u><u>318,578,454</u></u>	<u><u>318,598,067</u></u>

Summary of significant accounting policies 2.1

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

As per our report of even date

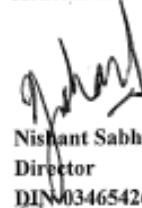
For Rajeev & Ajay
 Firm Reg. No.: 009977N
 Chartered Accountants

Ajay Sachdeva
 Partner
 Membership No. :084302



For and on behalf of the Board of Directors of
 Acutech Estates Private Limited

Nishant Sabharwal
 Director
 DIN:03465426



Rohit Mohan
 Director
 DIN-02356229



Place : New Delhi

Date : 28 AUG 2015

Acutech Estates Private Limited
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	10	29,641	295,051
Total expenses (II)		29,641	295,051
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(29,641)	(295,051)
Profit/ (loss) before tax		(29,641)	(295,051)
Tax expenses		-	-
Current Tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(29,641)	(295,051)
Profit/(loss) for the year		(29,641)	(295,051)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	11		
Basic			
Computed on the basis of profit from continuing operations		(0.30)	(2.95)
Computed on the basis of total profit for the year		(0.30)	(2.95)
Diluted			
Computed on the basis of profit from continuing operations		(0.30)	(2.95)
Computed on the basis of total profit for the year		(0.30)	(2.95)
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
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