

Alpine Buildcon 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	(987,723)	(977,170)
		<u>12,277</u>	<u>22,830</u>
Current liabilities			
Trade payables	5	5,618	5,618
Other current liabilities	5	131,197,801	131,197,801
		<u>131,203,419</u>	<u>131,203,419</u>
TOTAL		<u><u>131,215,696</u></u>	<u><u>131,226,249</u></u>
ASSETS			
Current assets			
Inventories	6	131,206,046	131,206,046
Cash and Bank balances	7	9,650	20,203
		<u>131,215,696</u>	<u>131,226,249</u>
TOTAL		<u><u>131,215,696</u></u>	<u><u>131,226,249</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
 Alpine-Buildcon Private Limited



Shah Alam Maqbool
 Director
 DIN-06694170



Kamal Bajaj
 Director
 DIN-06713913

Place : New Delhi

Date : 17 AUG 2015

Alpine Buildcon 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	8	10,553	9,297
Total expenses (II)		10,553	9,297
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(10,553)	(9,297)
Profit/ (loss) before tax		(10,553)	(9,297)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(10,553)	(9,297)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]			
Basic			
Computed on the basis of profit from continuing operations		(0.11)	(0.09)
Computed on the basis of total profit for the year		(0.11)	(0.09)
Diluted			
Computed on the basis of profit from continuing operations		(0.11)	(0.09)
Computed on the basis of total profit for the year		(0.11)	(0.09)

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
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