

Armour Properties 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	391,287	398,129
		<u>491,287</u>	<u>498,129</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	8,427
Other current liabilities	5	33,412,869	33,409,760
Short-term provisions	6	-	-
		<u>33,418,487</u>	<u>33,418,187</u>
<b>TOTAL</b>		<u><u>33,909,774</u></u>	<u><u>33,916,316</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	7	33,895,674	33,895,674
Cash and Bank balances	8	14,100	20,642
Short-term loans and advances	9	-	-
		<u>33,909,774</u>	<u>33,916,316</u>
<b>TOTAL</b>		<u><u>33,909,774</u></u>	<u><u>33,916,316</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

  
Rajeev Sathya  
Partner  
Membership No. : 84833

For and on behalf of the Board of Directors of  
Armour Properties Private Limited

  
Nirlipt Kumar Verma  
Director  
DIN-07120160

  
Sunil Kumar Khanna  
Director  
DIN-02230962

Place : New Delhi

Date :


28 AUG 2015

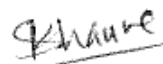
Armour Properties Private Limited  
Statement of profit and loss for the year ended 31 March 2015

	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	10	6,842	722,567
Total expenses (II)		6,842	722,567
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(6,842)	(722,567)
Profit/ (loss) before tax		(6,842)	(722,567)
Tax expenses		-	-
Current Tax		-	-
Total tax expenses		-	-
Profit/(loss) after tax from the year continuing operations		(6,842)	(722,567)
Profit/(loss) for the year		(6,842)	(722,567)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	11		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.68)	(72.26)
Computed on the basis of total profit for the year		(0.68)	(72.26)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.68)	(72.26)
Computed on the basis of total profit for the year		(0.68)	(72.26)
<b>Summary of significant accounting policies</b>			
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  
  
Rajeev Sabharwal  
Partner  
Membership No. : 84833

For and on behalf of the Board of Directors of  
Armour Properties Private Limited

  
Nirlopt Kumar Verma  
Director  
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