

Compact Projects 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	100,000	100,000
Reserves and surplus	4	<u>(1,184,299)</u>	<u>(1,173,286)</u>
		(1,084,299)	(1,073,286)
Current liabilities			
Trade payables	5	5,618	11,236
Other current liabilities	5	201,784,453	201,777,195
		<u>201,790,071</u>	<u>201,788,431</u>
TOTAL		<u>200,705,772</u>	<u>200,715,145</u>
ASSETS			
Current assets			
Inventories	6	200,694,598	200,694,598
Cash and Bank balances	7	11,174	20,547
Short-term loans and advances	8	-	-
		<u>200,705,772</u>	<u>200,715,145</u>
TOTAL		<u>200,705,772</u>	<u>200,715,145</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

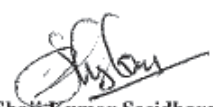
Firm Reg. No.: 009977N

Chartered Accountants


Rajeev Sabharwal
Partner

Membership No. : 84833

For and on behalf of the Board of Directors of
Compact Projects Private Limited


Shaji Kumar Sasidharan
Director
DIN-07119343


Hardeep Singh Bahri
Director
DIN-05133138

Place : New Delhi

Date : 28 AUG 2015

Compact Projects 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	9	11,013	771,055
Total expenses (II)		11,013	771,055
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(11,013)	(771,055)
Profit/ (loss) before tax		(11,013)	(771,055)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(11,013)	(771,055)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]			
	10		
Basic			
Computed on the basis of profit from continuing operations		(1.10)	(77.11)
Computed on the basis of total profit for the year		(1.10)	(77.11)
Diluted			
Computed on the basis of profit from continuing operations		(1.10)	(77.11)
Computed on the basis of total profit for the year		(1.10)	(77.11)

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



Rajeev
Partner
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