

Crocus Builders Private Limited
Balance Sheet as at 31 March 2015

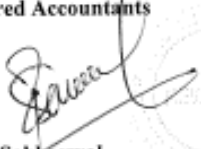
	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(1,655,756)	(1,648,849)
		<u>(1,555,756)</u>	<u>(1,548,849)</u>
Current liabilities			
Trade payables	5	5,618	5,823
Other current liabilities	5	346,852,891	346,860,386
		<u>346,858,509</u>	<u>346,866,209</u>
TOTAL		<u><u>345,302,752</u></u>	<u><u>345,317,359</u></u>
ASSETS			
Current assets			
Inventories	6	345,282,330	345,282,330
Cash and Bank balances	7	20,422	35,029
Short-term loans and advances	8	-	-
		<u>345,302,752</u>	<u>345,317,359</u>
TOTAL		<u><u>345,302,752</u></u>	<u><u>345,317,359</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 Sabharwal
 Partner
 Membership No. : 84833

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


 Sanjay Kar
 Director
 DIN-06651200


 Rajesh Pathania
 Director
 DIN-01317454

Place : New Delhi

Date : 28 AUG 2015

Crocus Builders 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	6,907	951,968
Total expenses (II)		6,907	951,968
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(6,907)	(951,968)
Profit/ (loss) before tax		(6,907)	(951,968)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(6,907)	(951,968)
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		(0.69)	(95.20)
Computed on the basis of total profit for the year		(0.69)	(95.20)
Diluted			
Computed on the basis of profit from continuing operations		(0.69)	(95.20)
Computed on the basis of total profit for the year		(0.69)	(95.20)

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 Subharwal
Partner
Membership No. : 84833

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


Sanjay Kar
Director
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