

Crony 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	(436,484)	(521,826)
		<u>(336,484)</u>	<u>(421,826)</u>
Current liabilities			
Trade payables	5	12,818	5,618
Other current liabilities	5	341,945,866	341,459,777
Short-term provisions	6	-	-
		<u>341,958,684</u>	<u>341,465,395</u>
TOTAL		<u><u>341,622,200</u></u>	<u><u>341,043,569</u></u>
ASSETS			
Current assets			
Inventories	7	341,507,013	341,023,013
Cash and Bank balances	8	9,668	20,556
Short-term loans and advances	9	105,519	-
		<u>341,622,200</u>	<u>341,043,569</u>
TOTAL		<u><u>341,622,200</u></u>	<u><u>341,043,569</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.: 007799N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. : 84833



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

Nishant Sabharwal
 Director
 DIN-03165426

Arvind Kumar Gupta
 Director
 DIN-06785492

Place : New Delhi

Date : 28 AUG 2015

Crony 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			
Other Income	10	105,519	-
Total revenue (I)		105,519	-
EXPENSES			
Other expenses	11	20,177	328,521
Total expenses (II)		20,177	328,521
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		85,342	(328,521)
Profit/ (loss) before tax		85,342	(328,521)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		85,342	(328,521)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]			
	12		
Basic			
Computed on the basis of profit from continuing operations		8.53	(32.85)
Computed on the basis of total profit for the year		8.53	(32.85)
Diluted			
Computed on the basis of profit from continuing operations		8.53	(32.85)
Computed on the basis of total profit for the year		8.53	(32.85)

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As per our report of even date

For Rajeev & Ajay
Firm Reg. No.: 007799N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 84833



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