

**Divit Estates 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	(33,144,510)	(70,635,882)
		<b>(33,044,510)</b>	<b>(70,535,882)</b>
<b>Current liabilities</b>			
Trade payables	5	12,505,618	12,506,539
Other current liabilities	5	73,106,697	110,605,376
		<b>85,612,315</b>	<b>123,111,915</b>
<b>TOTAL</b>		<b>52,567,805</b>	<b>52,576,033</b>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	40,055,423	40,055,423
Cash and Bank balances	7	12,382	20,610
Short-term loans and advances	8	12,500,000	12,500,000
		<b>52,567,805</b>	<b>52,576,033</b>
<b>TOTAL</b>		<b>52,567,805</b>	<b>52,576,033</b>


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

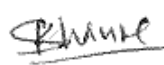
For MNV & CO.

Firm Reg. No.: 023682N  
Chartered Accountants

  
Vikram Suri  
Partner  
Membership No.: 505887



For and on-behalf of the Board of Directors of  
Divit Estates Private Limited

  
Sunil Kumar Khanna  
Director  
DIN-02230962

  
Rajesh Pathania  
Director  
Din-01317454

Place : New Delhi

Date : 28 AUG 2015

Divit Estates 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>			
Other Income	9	37,500,000	-
<b>Total revenue (I)</b>		<b>37,500,000</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	10	8,628	117,324
<b>Total Expenses (II)</b>		<b>8,628</b>	<b>117,324</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b> <b>(I) - (II)</b>		<b>37,491,372</b>	<b>(117,324)</b>
<b>Profit/ (loss) before tax</b>		<b>37,491,372</b>	<b>(117,324)</b>
<b>Tax expenses</b>			
Current tax		-	-
<b>Total tax expenses</b>		<b>-</b>	<b>-</b>
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>37,491,372</b>	<b>(117,324)</b>

Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]

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**Basic**

Computed on the basis of profit from continuing operations  
Computed on the basis of total profit for the year

3,749.14 (11.73)  
3,749.14 (11.73)

**Diluted**

Computed on the basis of profit from continuing operations  
Computed on the basis of total profit for the year

3,749.14 (11.73)  
3,749.14 (11.73)

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

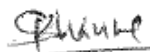
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