

Ducat 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	27,200,000	27,200,000
Reserves and surplus	4	(8,107,082)	(8,093,944)
		<u>19,092,918</u>	<u>19,106,056</u>
Current liabilities			
Trade payables	5	5,618	5,618
		<u>5,618</u>	<u>5,618</u>
TOTAL		<u><u>19,098,536</u></u>	<u><u>19,111,674</u></u>
ASSETS			
Current assets			
Cash and Bank balances	6	31,127	43,665
Short-term loans and advances	7	19,067,409	19,068,009
		<u>19,098,536</u>	<u>19,111,674</u>
TOTAL		<u><u>19,098,536</u></u>	<u><u>19,111,674</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 Sanjay Rastogi & Associates
 Firm registration No : 014056N
 Chartered Accountants

Rakhi Gupta
 CA Rakhi Gupta
 Partner
 Membership No. : 501932



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

Sunil Kumar Khanna
 Sunil Kumar Khanna
 Director
 Din-02230962

Rajesh Pathania
 Rajesh Pathania
 Director
 Din-01317454

Place : New Delhi

Date : 28 AUG 2015

Ducat 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	8	13,138	9,618
Total expenses (II)		13,138	9,618
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(13,138)	(9,618)
Profit/ (loss) before tax		(13,138)	(9,618)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(13,138)	(9,618)

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

9

Basic

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

(0.00)
(0.00)

(0.00)
(0.00)

Diluted

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

(0.00)
(0.00)

(0.00)
(0.00)

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As per our report of even date

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Firm registration No : 014056N
Chartered Accountants

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