

**Easel Propbuild Private Limited**  
**Balance Sheet as at 31 March 2015**

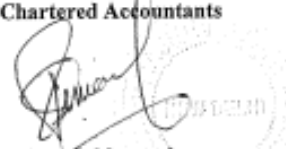
	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(117,425)	(110,210)
		<u>(17,425)</u>	<u>(10,210)</u>
<b>Current liabilities</b>			
Trade payables	5	5,618	11,236
Other current liabilities	5	19,985	13,759
		<u>25,603</u>	<u>24,995</u>
<b>TOTAL</b>		<u><u>8,178</u></u>	<u><u>14,785</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and Bank balances	6	8,178	14,785
		<u>8,178</u>	<u>14,785</u>
<b>TOTAL</b>		<u><u>8,178</u></u>	<u><u>14,785</u></u>

Significant accounting policies and notes on accounts 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  
 Easel Propbuild Private Limited

  
 Vikram Jit Singh  
 Director  
 DIN-06788748

  
 Om Dutt  
 Director  
 DIN-02548994

Place : New Delhi

Date : 28 AUG 2015


Easel Propbuild 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>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	7	7,215	6,433
Total expenses (II)		7,215	6,433
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,215)	(6,433)
Profit/ (loss) before tax		(7,215)	(6,433)
Tax expenses		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,215)	(6,433)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	8		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.72)	(0.64)
Computed on the basis of total profit for the year		(0.72)	(0.64)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.72)	(0.64)
Computed on the basis of total profit for the year		(0.72)	(0.64)
Significant accounting policies and notes on accounts	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  
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