

Elegant Propbuild 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	200,000	200,000
Reserves and surplus	4	30,785,871	30,793,950
		<u>30,985,871</u>	<u>30,993,950</u>
Current liabilities			
Trade payables	5	5,618	5,822
Other current liabilities	5	32,456	31,638
		<u>38,074</u>	<u>37,460</u>
TOTAL		<u><u>31,023,945</u></u>	<u><u>31,031,410</u></u>
ASSETS			
Current assets			
Inventories	6	31,003,868	31,003,868
Cash and Bank balances	7	20,077	27,542
		<u>31,023,945</u>	<u>31,031,410</u>
TOTAL		<u><u>31,023,945</u></u>	<u><u>31,031,410</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
 Elegant Propbuild Private Limited

Neeraj Sharma
 Neeraj Sharma
 Director
 DIN-06874763

Prakash Nayak
 Prakash Nayak
 Director
 Din-06694179

Place : New Delhi
 Date : 28 AUG 2015

Elegant Propbuild 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	8,079	6,627
Total expenses (II)		8,079	6,627
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,079)	(6,627)
Profit/ (loss) before tax		(8,079)	(6,627)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,079)	(6,627)
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		(0.40)	(0.33)
Computed on the basis of total profit for the year		(0.40)	(0.33)
Diluted			
Computed on the basis of profit from continuing operations		(0.40)	(0.33)
Computed on the basis of total profit for the year		(0.40)	(0.33)

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As per our report of even date

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Firm registration No : 014056N
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