

Enamel 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	100,000	100,000
Reserves and surplus	4	(23,340,586)	(23,319,754)
		<u>(23,240,586)</u>	<u>(23,219,754)</u>
Current liabilities			
Trade payables	5	5,618	5,618
Other current liabilities	5	25,021,335	25,020,727
		<u>25,026,953</u>	<u>25,026,345</u>
TOTAL		<u><u>1,786,367</u></u>	<u><u>1,806,591</u></u>
ASSETS			
Current assets			
Current investments	6	1,778,189	1,791,806
Cash and Bank balances	7	8,178	14,785
		<u>1,786,367</u>	<u>1,806,591</u>
TOTAL		<u><u>1,786,367</u></u>	<u><u>1,806,591</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
 Enamel Propbuild Private Limited


 Vikram Jit Singh
 Director
 DIN-06788748


 Om Dutt
 Director
 DIN-02548994

Place : New Delhi

Date : 28 AUG 2015

Enamel 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	20,832	6,433
Total expenses (II)		20,832	6,433
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(20,832)	(6,433)
Profit/ (loss) before tax		(20,832)	(6,433)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(20,832)	(6,433)
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		(2.08)	(0.64)
Computed on the basis of total profit for the year		(2.08)	(0.64)
Diluted			
Computed on the basis of profit from continuing operations		(2.08)	(0.64)
Computed on the basis of total profit for the year		(2.08)	(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
Enamel Propbuild Private Limited

Vikram Jit Singh
Director
DIN-06788748

Om Dutt
Director
DIN-02548994

Place : New Delhi

Date :

28 AUG 2015