

Enigma Properties Private Limited
Balance Sheet as at 31 March 2015

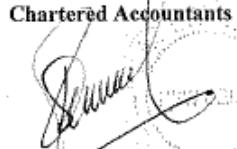
	Notes	March 31, 2015 Rs.	March 31, 2014 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(466,677)	(459,155)
		<u>(366,677)</u>	<u>(359,155)</u>
Current liabilities			
Trade payables	5	6,233	5,822
Other current liabilities	5	277,703,605	277,717,101
		<u>277,709,838</u>	<u>277,722,923</u>
TOTAL		<u><u>277,343,161</u></u>	<u><u>277,363,768</u></u>
ASSETS			
Current assets			
Inventories	6	277,322,918	277,322,918
Cash and Bank balances	7	20,243	40,850
		<u>277,343,161</u>	<u>277,363,768</u>
TOTAL		<u><u>277,343,161</u></u>	<u><u>277,363,768</u></u>

Summary of significant accounting policies 2.1


The accompanying notes are an integral part of the financial statements.

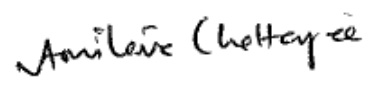
As per our report of even date

For Rajeev & Ajay
 Firm Reg. No. 009977N
 Chartered Accountants


 Rajeev Sabharwal
 Partner
 Membership No. : 84833

For and on behalf of the Board of Directors of
 Enigma Properties Private Limited


 Rangaswamy Harirajan
 Director
 DIN-06785533


 Amitava Chattopadhyay
 Director
 DIN-07150600

Place : New Delhi
 Date : 28 AUG 2015

Enigma Properties 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	7,522	6,787
Total expenses (II)		7,522	6,787
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,522)	(6,787)
Profit/ (loss) before tax		(7,522)	(6,787)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,522)	(6,787)

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

(0.75) (0.68)
(0.75) (0.68)

Diluted

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

(0.75) (0.68)
(0.75) (0.68)

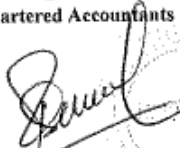
Summary of significant accounting policies

2.1


The accompanying notes are an integral part of the financial statements.

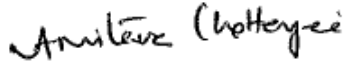
As per our report of even date

For Rajeev & Ajay
Firm Reg. No.: 009977N
Chartered Accountants


Rajeev Sabharwal
Partner
Membership No. : 84833

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