

Epitome 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	4,691,821	4,708,348
		<u>4,791,821</u>	<u>4,808,348</u>
Current liabilities			
Trade payables	5	5,619	11,442
Other current liabilities	5	41,025,662	40,922,879
		<u>41,031,281</u>	<u>40,934,321</u>
TOTAL		<u><u>45,823,102</u></u>	<u><u>45,742,669</u></u>
ASSETS			
Current assets			
Cash and Bank balances	6	8,178	14,785
Short-term loans and advances	7	45,814,924	45,727,884
		<u>45,823,102</u>	<u>45,742,669</u>
TOTAL		<u><u>45,823,102</u></u>	<u><u>45,742,669</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 registration No : 009977N
 Chartered Accountants

Rajeev Sabharwal
 Partner
 Membership No. : 084833



For and on behalf of the Board of Directors of
 Epitome Propbuild Private Limited

Bijay Kumar Singh
 Director
 DIN-06849777

Om Dutt
 Director
 DIN-02548994

Place : New Delhi

Date : 28 AUG 2015

Epitome 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			
Other Income	8	-	331,445
Total revenue (I)		<u>-</u>	<u>331,445</u>
EXPENSES			
Other expenses	9	6,907	49,781
Total expenses (II)		<u>6,907</u>	<u>49,781</u>
Earnings before interest, tax, depreciation and amortization (EBITDA)			
(I) - (II)		(6,907)	281,664
Finance costs	10	9,620	87,619
Profit/ (loss) before tax		<u>(16,527)</u>	<u>194,045</u>
Tax expenses			
Current tax		-	87,034
Total tax expenses		<u>-</u>	<u>87,034</u>
Profit/(Loss) after tax for the year from continuing operations		<u>(16,527)</u>	<u>107,011</u>

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

Basic

Computed on the basis of profit from continuing operations

(1.65) 10.70

Computed on the basis of total profit for the year

(1.65) 10.70

Diluted

Computed on the basis of profit from continuing operations

(1.65) 10.70

Computed on the basis of total profit for the year

(1.65) 10.70

Summary of significant accounting policies

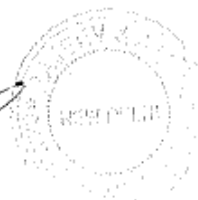
2.1

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As per our report of even date

For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

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