

**Abyss Properties Private Limited**  
**Balance Sheet as at 31 March 2016**

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(144,559)	(133,969)
		<u>(44,559)</u>	<u>(33,969)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises enterprises		5,725	6,233
Other current liabilities	5	133,754,921	133,754,921
		<u>133,760,646</u>	<u>133,761,154</u>
<b>TOTAL</b>		<u><u>133,716,088</u></u>	<u><u>133,727,185</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	133,706,367	133,706,367
Cash and Bank balances	7	9,721	20,818
		<u>133,716,088</u>	<u>133,727,185</u>
<b>TOTAL</b>		<u><u>133,716,088</u></u>	<u><u>133,727,185</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

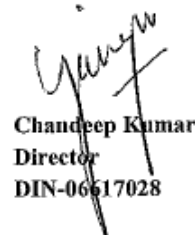
For Sanjay Rastogi & Associates  
 Firm registration No : 014056N  
 Chartered Accountants



CA Sanjay Rastogi  
 Partner  
 Membership No. : 075033



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



Chandeeep Kumar  
 Director  
 DIN-06617028



Rahul Dev  
 Director  
 DIN-07119327

Place : New Delhi

Date : 23.05.2016  
 23 MAY 2016

**Abyss Properties Private Limited**  
**Statement of profit and loss for the year ended 31 March 2016**

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>Continuing Operations</b>			
<b>INCOME</b>			
<b>Total revenue (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	8	10,589	7,522
<b>Total expenses (II)</b>		<b>10,589</b>	<b>7,522</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b> <b>(I) - (II)</b>		<b>(10,589)</b>	<b>(7,522)</b>
<b>Profit/ (loss) before tax</b>		<b>(10,589)</b>	<b>(7,522)</b>
<b>Tax expenses</b>			
Current tax		-	-
<b>Total tax expenses</b>		<b>-</b>	<b>-</b>
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>(10,589)</b>	<b>(7,522)</b>

**Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]**

9

**Basic**

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

(1.06) (0.75)  
 (1.06) (0.75)

**Diluted**

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

(1.06) (0.75)  
 (1.06) (0.75)

**Summary of significant accounting policies**

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

2.1

As per our report of even date

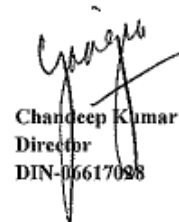
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