

**Alpine Buildcon 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	1,000,000	1,000,000
Reserves and surplus	4	(996,572)	(987,723)
		<u>3,428</u>	<u>12,277</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		5,725	5,618
-total outstanding dues other than micro and small enterprises			
Other current liabilities	5	131,197,801	131,197,801
		<u>131,203,526</u>	<u>131,203,419</u>
<b>TOTAL</b>		<u><u>131,206,954</u></u>	<u><u>131,215,696</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	131,206,046	131,206,046
Cash and Bank balances	7	908	9,650
		<u>131,206,954</u>	<u>131,215,696</u>
<b>TOTAL</b>		<u><u>131,206,954</u></u>	<u><u>131,215,696</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



Ajay Sachdeva  
 Partner  
 Membership No. :084302

For and on behalf of the Board of Directors of  
 Alpine Buildcon Private Limited

Nirlipt Kumar Verma  
 Director  
 DIN-07120160

Kamal Bajaj  
 Director  
 DIN-06713913

Place : New Delhi  
 Date : 23 MAY 2016

Alpine Buildcon 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>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	8	8,849	10,553
Total expenses (II)		8,849	10,553
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,849)	(10,553)
Profit/ (loss) before tax		(8,849)	(10,553)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,849)	(10,553)
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	9		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.09)	(0.11)
Computed on the basis of total profit for the year		(0.09)	(0.11)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.09)	(0.11)
Computed on the basis of total profit for the year		(0.09)	(0.11)
Summary of significant accounting policies			
The accompanying notes are an intergral part of the financial statements.	2.1		
As per our report of even date			

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



Ajay Sachdeva  
Partner  
Membership No. :084302

For and on behalf of the Board of Directors of  
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