

**Ducat Builders Private Limited**  
**Balance Sheet as at 31 March 2016**

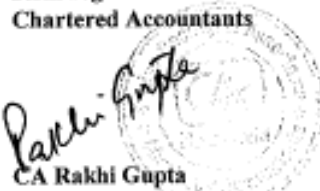
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	27,200,000	27,200,000
Reserves and surplus	4	(8,115,349)	(8,107,082)
		<u>19,084,651</u>	<u>19,092,918</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		6,955	5,618
-total outstanding dues other than micro and small enterprises		<u>6,955</u>	<u>5,618</u>
		<u>19,091,606</u>	<u>19,098,536</u>
<b>TOTAL</b>		<b>19,091,606</b>	<b>19,098,536</b>
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and Bank balances	6	24,197	31,127
Short-term loans and advances	7	19,067,409	19,067,409
		<u>19,091,606</u>	<u>19,098,536</u>
<b>TOTAL</b>		<b>19,091,606</b>	<b>19,098,536</b>

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 Rakhi Gupta  
 Partner  
 Membership No. : 501932

For and on behalf of the Board of Directors of  
 Ducat Builders Private Limited

  
 Sunil Kumar Khanna  
 Director  
 DIN-02230962

  
 Braj Kishore Sharma  
 Director  
 DIN-06545291

Place : New Delhi

Date : 23/05/2016  
 23 MAY 2016

**Ducat Builders 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	8,267	13,138
<b>Total expenses (II)</b>		<b>8,267</b>	<b>13,138</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b> <b>(I) - (II)</b>		<b>(8,267)</b>	<b>(13,138)</b>
<b>Profit/ (loss) before tax</b>		<b>(8,267)</b>	<b>(13,138)</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>(8,267)</b>	<b>(13,138)</b>

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

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**Basic**

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

(0.00)

(0.00)

(0.00)

(0.00)

**Diluted**

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

(0.00)

(0.00)

(0.00)

(0.00)

**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

*Rakhi Gupta*  


CA Rakhi Gupta  
 Partner  
 Membership No. : 501932

For and on behalf of the Board of Directors of  
 Ducat Builders Private Limited

*Sunil Kumar Khanna*

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