

**Dumdum 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	100,000	100,000
Reserves and surplus	4	(274,589)	(266,629)
		<u>(174,589)</u>	<u>(166,629)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		11,425	5,618
-total outstanding dues other than micro and small enterprises		95,158,326	95,058,326
Other current liabilities	5		
		<u>95,169,751</u>	<u>95,063,944</u>
		<u>94,995,162</u>	<u>94,897,315</u>
<b>TOTAL</b>			
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	94,876,783	94,876,783
Cash and Bank balances	7	118,379	20,532
		<u>94,995,162</u>	<u>94,897,315</u>
		<u>94,995,162</u>	<u>94,897,315</u>

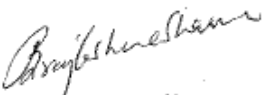
Summary of significant accounting policies 2.1


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

As per our report of even date

For Rajeev & Ajay  
 Firm Reg. No.: 007799N  
 Chartered Accountants  
  
 Rajeev Sabharwal  
 Partner  
 Membership No. : 84833

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

  
 Braj Kishore Sharma  
 Director  
 DIN-06545291

  
 Manoj Nagar  
 Director  
 DIN-07257265

Place : New Delhi  
 Date : 23 MAY 2016

Dumdum 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>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	8	7,960	7,458
Total expenses (II)		7,960	7,458
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,960)	(7,458)
Profit/ (loss) before tax		(7,960)	(7,458)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,960)	(7,458)
<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		(0.80)	(0.75)
Computed on the basis of total profit for the year		(0.80)	(0.75)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.80)	(0.75)
Computed on the basis of total profit for the year		(0.80)	(0.75)

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.: 007799N  
Chartered Accountants



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

Braj Kishore Sharma  
Director  
DIN-06545291

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