

Educt Propbuild Private Limited
Balance Sheet as at 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(7,097,317)	(7,089,667)
		<u>(6,997,317)</u>	<u>(6,989,667)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		11,732	5,618
-total outstanding dues other than micro and small enterprises	5	6,985,585	6,998,376
Other current liabilities		<u>6,997,317</u>	<u>7,003,994</u>
TOTAL		<u>-</u>	<u>14,327</u>
ASSETS			
Current assets			
Cash and Bank balances	6	-	14,327
		<u>-</u>	<u>14,327</u>
TOTAL		<u>-</u>	<u>14,327</u>

Significant Accounting Policies and Notes on Accounts 2.1

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

As per our report of even date

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



Rajeev Sabharwal
 Partner
 Membership No. : 84833

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

Manish Kumar Bhansali
 Manish Kumar Bhansali
 Director
 DIN-06583437

Tarun Chadha
 Tarun Chadha
 Director
 DIN-07109007

Place : New Delhi
 Date :

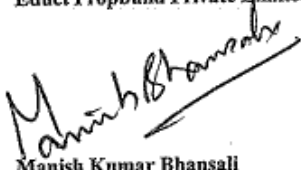
23 MAY 2016

Educt Propbuild Private Limited
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	7	7,650	6,842
Total expenses (II)		<u>7,650</u>	<u>6,842</u>
Earnings before interest, tax, depreciation and amortization (EBITDA)			
(I) - (II)		(7,650)	(6,842)
Profit/ (loss) before tax		<u>(7,650)</u>	<u>(6,842)</u>
Tax expenses		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		<u>(7,650)</u>	<u>(6,842)</u>
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
	8		
Basic			
Computed on the basis of profit from continuing operations		(0.77)	(0.68)
Computed on the basis of total profit for the year		(0.77)	(0.68)
Diluted			
Computed on the basis of profit from continuing operations		(0.77)	(0.68)
Computed on the basis of total profit for the year		(0.77)	(0.68)
Significant Accounting Policies and Notes on Accounts	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

 Rajeev Sabharwal
 Partner
 Membership No. : 84833

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

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