

Elegant 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	2,00,000	2,00,000
Reserves and surplus	4	3,07,77,297	3,07,85,871
		<u>3,09,77,297</u>	<u>3,09,85,871</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		6,340	5,618
-total outstanding dues other than micro and small enterprises		32,456	32,456
Other current liabilities	5	<u>38,796</u>	<u>38,074</u>
TOTAL		<u><u>3,10,16,093</u></u>	<u><u>3,10,23,945</u></u>
ASSETS			
Current assets			
Inventories	6	3,10,03,868	3,10,03,868
Cash and Bank balances	7	12,225	20,077
		<u>3,10,16,093</u>	<u>3,10,23,945</u>
TOTAL		<u><u>3,10,16,093</u></u>	<u><u>3,10,23,945</u></u>

Summary of significant accounting policies 2.1

The accompanying notes are an intergral 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
Elegant Propbuild Private Limited

Neeraj Sharma
Neeraj Sharma
Director
DIN-06874763

Amit Kumar Jha
Amit Kumar Jha
Director
DIN-07310028

Place : New Delhi
Date : 23/05/2016
23 MAY 2016

Elegant 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	8	8,574	8,079
Total expenses (II)		8,574	8,079
Earnings before interest, tax, depreciation and amortization (EBITDA)			
(I) - (II)		(8,574)	(8,079)
Profit/ (loss) before tax		(8,574)	(8,079)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,574)	(8,079)
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		(0.43)	(0.40)
Computed on the basis of total profit for the year		(0.43)	(0.40)
Diluted			
Computed on the basis of profit from continuing operations		(0.43)	(0.40)
Computed on the basis of total profit for the year		(0.43)	(0.40)
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



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