

**Enamel Propbuild 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	(23,353,417)	(23,340,586)
		<u>(23,253,417)</u>	<u>(23,240,586)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		11,450	5,618
-total outstanding dues other than micro and small enterprises		25,021,335	25,021,335
Other current liabilities	5	<u>25,032,785</u>	<u>25,026,953</u>
<b>TOTAL</b>		<u><u>1,779,368</u></u>	<u><u>1,786,367</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Current investments	6	1,778,189	1,778,189
Cash and Bank balances	7	1,179	8,178
		<u>1,779,368</u>	<u>1,786,367</u>
<b>TOTAL</b>		<u><u>1,779,368</u></u>	<u><u>1,786,367</u></u>

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  
 Enamel Propbuild Private Limited

Vikram Jit Singh  
 Director  
 DIN-06788748

Om Dutt  
 Director  
 DIN-02548994

Place : New Delhi

Date : 23 MAY 2016

Enamel Propbuild 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	12,831	20,832
Total expenses (II)		12,831	20,832
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(12,831)	(20,832)
Profit/ (loss) before tax		(12,831)	(20,832)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(12,831)	(20,832)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	9		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(1.28)	(2.08)
Computed on the basis of total profit for the year		(1.28)	(2.08)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(1.28)	(2.08)
Computed on the basis of total profit for the year		(1.28)	(2.08)

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.: 009977  
Chartered Accountants



Rajeev Sabharwal  
Partner  
Membership No. : 84833

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