

Geodesy Properties 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	(441,644)	(446,195)
		<u>(341,644)</u>	<u>(346,195)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		182,425	6,233
Other current liabilities	5	2,490,968	5,431,982
Short-term provision	6	-	-
		<u>2,673,393</u>	<u>5,438,215</u>
TOTAL		<u><u>2,331,749</u></u>	<u><u>5,092,020</u></u>
ASSETS			
Current assets			
Inventories	7	27	5,078,743
Cash and Bank balances	8	13,722	13,277
Short-term loans and advances	9	2,318,000	-
		<u>2,331,749</u>	<u>5,092,020</u>
TOTAL		<u><u>2,331,749</u></u>	<u><u>5,092,020</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 Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

Rajeev Sahasrwal
 Partner
 Membership No. : 84833



For and on behalf of the Board of Directors of
 Geodesy Properties Private Limited

Rangaswamy Harirajan
 Director
 DIN-06785533

(Signature)
(Signature)

(Signature)

Amitava Chattopadhyay
 Director
 DIN-07150600

Place : New Delhi

Date :

23 MAY 2016

Geodesy Properties 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			
Revenue From Operation	10	34,298	-
Other Income	11	169,341	-
Total revenue (I)		203,639	-
EXPENSES			
Other expenses	12	199,088	11,846
Total expenses (II)		199,088	11,846
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		4,551	(11,846)
Profit/ (loss) before tax		4,551	(11,846)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		4,551	(11,846)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	13		
Basis			
Computed on the basis of profit from continuing operations		0.46	(1.18)
Computed on the basis of total profit for the year		0.46	(1.18)
Diluted			
Computed on the basis of profit from continuing operations		0.46	(1.18)
Computed on the basis of total profit for the year		0.46	(1.18)
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

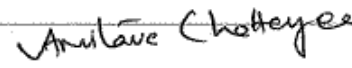
For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants



Rajeev
 Partner
 Membership No. : 84833

For and on behalf of the Board of Directors of
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 Rangaswamy Harirajan
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