

**Haft 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	(246,520)	(237,384)
		<u>(146,520)</u>	<u>(137,384)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		6,340	5,618
Other current liabilities	5	22,165,148	22,158,148
		<u>22,171,488</u>	<u>22,163,766</u>
<b>TOTAL</b>		<u><u>22,024,968</u></u>	<u><u>22,026,382</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	22,022,919	22,022,919
Cash and Bank balances	7	2,049	3,463
		<u>22,024,968</u>	<u>22,026,382</u>
<b>TOTAL</b>		<u><u>22,024,968</u></u>	<u><u>22,026,382</u></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.: 009977N  
 Chartered Accountants

Ajay Sachdeva  
 Partner  
 Membership No. : 84302



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

Manish Kumar Bhansali  
 Director  
 DIN-06583437

Amit Kumar Jha  
 Director  
 DIN-07310028

Place : New Delhi  
 Date : 23 MAY 2016

**Haft 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>			
<b>Total revenue (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	8	9,136	7,107
<b>Total expenses (II)</b>		<b>9,136</b>	<b>7,107</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)</b>		(9,136)	(7,107)
<b>Profit/ (loss) before tax</b>		(9,136)	(7,107)
Tax expenses		-	-
Current tax		-	-
<b>Total tax expenses</b>		-	-
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>(9,136)</b>	<b>(7,107)</b>
<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		(0.91)	(0.71)
Computed on the basis of total profit for the year		(0.91)	(0.71)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.91)	(0.71)
Computed on the basis of total profit for the year		(0.91)	(0.71)

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

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 Firm Reg. No.: 009977N  
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