

**Hamlet Buildwell 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	(258,478)	(559,640)
		<u>(158,478)</u>	<u>(459,640)</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		11,425	5,618
Other current liabilities	5	154,976	10,482,423
Short-term provisions	6	10,430	-
		<u>176,831</u>	<u>10,488,041</u>
<b>TOTAL</b>		<u><u>18,353</u></u>	<u><u>10,028,401</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	7	-	10,009,343
Cash and Bank balances	8	18,353	19,058
Short-term loans and advances	9	-	-
		<u>18,353</u>	<u>10,028,401</u>
<b>TOTAL</b>		<u><u>18,353</u></u>	<u><u>10,028,401</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**  
**Hamlet Buildwell Private Limited**

Ravi Sinha  
 Director  
 DIN-00457329

Aseem Kalia  
 Director  
 DIN-03048820

Place : New Delhi  
 Date : 23 MAY 2016

Hamlet Buildwell 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>			
Revenue From Operation	10	63,104	-
Other Income	11	256,857	-
<b>Total revenue (I)</b>		<b>319,961</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	12	8,369	11,188
<b>Total expenses (II)</b>		<b>8,369</b>	<b>11,188</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)</b>		<b>311,592</b>	<b>(11,188)</b>
<b>Profit/ (loss) before tax</b>		<b>311,592</b>	<b>(11,188)</b>
<b>Tax expenses</b>			
Current Tax		10,430	-
<b>Total tax expenses</b>		<b>10,430</b>	<b>-</b>
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>301,162</b>	<b>(11,188)</b>
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	13		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		30.12	(1.12)
Computed on the basis of total profit for the year		30.12	(1.12)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		30.12	(1.12)
Computed on the basis of total profit for the year		30.12	(1.12)
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

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