

Janitor Propbuild Private Limited
Balance Sheet as at 31 March 2016

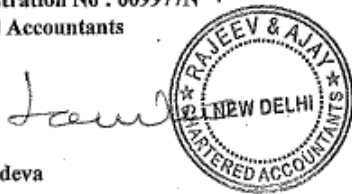
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(236,204)	(240,810)
		<u>(136,204)</u>	<u>(140,810)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,725	6,233
Other current liabilities	5	10,106,835	10,391,835
Short-term provisions	6	1,084	
		<u>10,113,644</u>	<u>10,398,068</u>
TOTAL		<u><u>9,977,440</u></u>	<u><u>10,257,258</u></u>
ASSETS			
Current assets			
Inventories	7	9,922,808	9,922,808
Cash and Bank balances	8	54,632	13,495
Short-term loans and advances	9	-	320,955
		<u>9,977,440</u>	<u>10,257,258</u>
TOTAL		<u><u>9,977,440</u></u>	<u><u>10,257,258</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 registration No : 009977N
 Chartered Accountants



Ajay Sachdeva
 Partner
 Membership No. : 84302

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

Amitava Chattopadhyay

Amitava Chattopadhyay
 Director
 DIN-07150600

Anindya Garai

Anindya Garai
 Director
 DIN-02046818

Place : New Delhi

Date : 23 MAY 2016

Janitor 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			
Other Income	10	14,445	-
Total revenue (I)		14,445	-
EXPENSES			
Other expenses	11	8,755	8,514
Total expenses (II)		8,755	8,514
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		5,690	(8,514)
Profit/ (loss) before tax		5,690	(8,514)
Tax expenses			
Current tax		1,084	-
Total tax expenses		1,084	-
Profit/(Loss) after tax for the year from continuing operations		4,605	(8,514)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
	12		
Basic			
Computed on the basis of profit from continuing operations		0.46	(0.85)
Computed on the basis of total profit for the year		0.46	(0.85)
Diluted			
Computed on the basis of profit from continuing operations		0.46	(0.85)
Computed on the basis of total profit for the year		0.46	(0.85)
Summary of significant accounting policies	2.1		

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As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
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