

**Jasper 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	1,00,000	1,00,000
Reserves and surplus	4	(12,03,545)	(11,95,518)
		<u>(11,03,545)</u>	<u>(10,95,518)</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		5,725	5,926
Other current liabilities	5	3,33,23,920	3,33,23,920
Short-term provisions	6	-	-
		<u>3,33,29,645</u>	<u>3,33,29,846</u>
<b>TOTAL</b>		<u><b>3,22,26,101</b></u>	<u><b>3,22,34,328</b></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	7	2,03,60,831	2,03,60,831
Trade receivables	8	1,18,59,942	1,18,59,942
Cash and Bank balances	9	5,328	13,555
		<u>3,22,26,101</u>	<u>3,22,34,328</u>
<b>TOTAL</b>		<u><b>3,22,26,101</b></u>	<u><b>3,22,34,328</b></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. F-09977N  
 Chartered Accountants

  
 Ajay Sachdeva  
 Partner

Membership No. : 84302

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

  
 Mahesh Pal Singh  
 Director

DIN-07108963

  
 Anindya Garai  
 Director

DIN-02046818

Place : New Delhi  
 Date : 23 MAY 2016

**Jasper 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	10	8,026	7,523
<b>Total expenses (II)</b>		<b>8,026</b>	<b>7,523</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)</b>		<b>(8,026)</b>	<b>(7,523)</b>
<b>Profit/ (loss) before tax</b>		<b>(8,026)</b>	<b>(7,523)</b>
<b>Tax expenses</b>		-	-
Current tax		-	-
<b>Total tax expenses</b>		-	-
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>(8,026)</b>	<b>(7,523)</b>
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	11		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.80)	(0.75)
Computed on the basis of total profit for the year		(0.80)	(0.75)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.80)	(0.75)
Computed on the basis of total profit for the year		(0.80)	(0.75)

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.: 09977N  
 Chartered Accountants

Ajay Sachdeva  
 Partner  
 Membership No. : 84302



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

Mahesh Pal Singh  
 Director  
 DIN-07108963

Anindya Garai  
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