

Jig 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 | 1,00,000 | 1,00,000 |
| Reserves and surplus | 4 | (2,45,331) | (2,37,818) |
| | | <u>(1,45,331)</u> | <u>(1,37,818)</u> |
| Current liabilities | | | |
| Trade payables | 5 | - | - |
| -total outstanding dues of micro and small enterprises | | 5,725 | 5,618 |
| -total outstanding dues other than micro and small enterprises | | 31,76,829 | 31,76,829 |
| Other current liabilities | 5 | | |
| | | <u>31,82,554</u> | <u>31,82,447</u> |
| TOTAL | | <u>30,37,223</u> | <u>30,44,629</u> |
| ASSETS | | | |
| Current assets | | | |
| Inventories | 6 | 30,36,451 | 30,36,451 |
| Cash and Bank balances | 7 | 772 | 8,178 |
| | | <u>30,37,223</u> | <u>30,44,629</u> |
| TOTAL | | <u>30,37,223</u> | <u>30,44,629</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.: 09977N
Chartered Accountants

Ajay Sachdeva
Partner
Membership No. : 84302



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

Birendra Kumar Thakur
Director
DIN-06788732

Ashish Jerath
Director
DIN-02840618

Place : New Delhi
Date : 23 MAY 2016

Jig 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 | | | |
| Total revenue (I) | | - | - |
| EXPENSES | | | |
| Other expenses | 8 | 7,513 | 6,907 |
| Total expenses (II) | | 7,513 | 6,907 |
| Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II) | | (7,513) | (6,907) |
| Profit/ (loss) before tax | | (7,513) | (6,907) |
| Tax expenses | | - | - |
| Current tax | | - | - |
| Total tax expenses | | - | - |
| Profit/(Loss) after tax for the year from continuing operations | | (7,513) | (6,907) |
| Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)] | | | |
| | 9 | | |
| Basic | | | |
| Computed on the basis of profit from continuing operations | | (0.75) | (0.69) |
| Computed on the basis of total profit for the year | | (0.75) | (0.69) |
| Diluted | | | |
| Computed on the basis of profit from continuing operations | | (0.75) | (0.69) |
| Computed on the basis of total profit for the year | | (0.75) | (0.69) |

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As per our report of even date

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 Firm Reg. No.: 09977N
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Ajay Sachdeva
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