

Jive 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	(213,516)	(206,106)
		<u>(113,516)</u>	<u>(106,106)</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		247,284	247,284
Other current liabilities	5	<u>253,009</u>	<u>252,902</u>
		<u>139,493</u>	<u>146,796</u>
TOTAL		<u><u>139,493</u></u>	<u><u>146,796</u></u>
ASSETS			
Current assets			
Inventories	6	108,027	108,027
Cash and Bank balances	7	875	8,178
Short-term loans and advances	8	30,591	30,591
		<u>139,493</u>	<u>146,796</u>
		<u><u>139,493</u></u>	<u><u>146,796</u></u>
TOTAL		<u><u>139,493</u></u>	<u><u>146,796</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.: 09977N
 Chartered Accountants

Ajay Sachdeva
 Partner
 Membership No. : 84302



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

Vazhalkate Radha Krishna
 Director
 DIN-05268278

Birendra Kumar Thakur
 Director
 DIN-06788732

Place : New Delhi

Date : 23 MAY 2016

Jive 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	9	7,410	44,296
Total expenses (II)		7,410	44,296
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,410)	(44,296)
Profit/ (loss) before tax		(7,410)	(44,296)
Tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,410)	(44,296)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	10		
Basic			
Computed on the basis of profit from continuing operations		(0.74)	(4.43)
Computed on the basis of total profit for the year		(0.74)	(4.43)
Diluted			
Computed on the basis of profit from continuing operations		(0.74)	(4.43)
Computed on the basis of total profit for the year		(0.74)	(4.43)

Summary of significant accounting policies 2.1

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