

**Kismet Propbuild Private Limited**  
**Balance Sheet as at 31 March 2016**

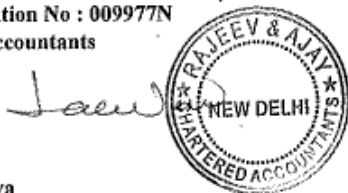
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(453,001)	(443,851)
		<u>(353,001)</u>	<u>(343,851)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		11,343	5,618
-total outstanding dues other than micro and small enterprises			
Other current liabilities	5	386,164,856	386,164,856
		<u>386,176,199</u>	<u>386,170,474</u>
<b>TOTAL</b>		<u><b>385,823,198</b></u>	<u><b>385,826,623</b></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	169,011,829	169,011,829
Cash and Bank balances	7	16,566	19,991
Short-term loans and advances	8	216,794,803	216,794,803
		<u>385,823,198</u>	<u>385,826,623</u>
<b>TOTAL</b>		<u><b>385,823,198</b></u>	<u><b>385,826,623</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 registration No : 009977N  
 Chartered Accountants



Ajay Sachdeva  
 Partner  
 Membership No. : 84302

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

  
 Varun Aggarwal  
 Director  
 DIN-06966535

  
 Anil Rawat  
 Director  
 DIN-07108906

Place : New Delhi  
 Date : 23 MAY 2016

**Kismet 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	9	9,150	7,530
<b>Total expenses (II)</b>		<b>9,150</b>	<b>7,530</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)</b>		(9,150)	(7,530)
<b>Profit/ (loss) before tax</b>		(9,150)	(7,530)
<b>Tax expenses</b>		-	-
Current tax		-	-
<b>Total tax expenses</b>		-	-
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>(9,150)</b>	<b>(7,530)</b>
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.91)	(0.75)
Computed on the basis of total profit for the year		(0.91)	(0.75)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.91)	(0.75)
Computed on the basis of total profit for the year		(0.91)	(0.75)

**Summary of significant accounting policies**

The accompanying notes are an integral part of the financial statements. 2.1

As per our report of even date

For Rajeev & Ajay  
 Firm registration No : 009977N  
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