

Knoll Propbuild Private Limited
Balance Sheet as at 31 March 2016

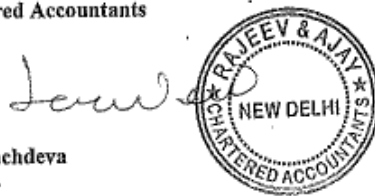
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(111,486)	(103,776)
		<u>(11,486)</u>	<u>(3,776)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		5,725	5,618
-total outstanding dues other than micro and small enterprises		73,621,285	73,621,285
Other current liabilities	5		
		<u>73,627,010</u>	<u>73,626,903</u>
TOTAL		<u><u>73,615,524</u></u>	<u><u>73,623,128</u></u>
ASSETS			
Current assets			
Inventories	6	73,605,906	73,605,906
Cash and Bank balances	7	9,618	17,221
		<u>73,615,524</u>	<u>73,623,127</u>
TOTAL		<u><u>73,615,524</u></u>	<u><u>73,623,127</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
 Knoll Propbuild Private Limited

Handwritten signatures of Vinay Kumar Vasudeva and Manpreet Singh.

Vinay Kumar Vasudeva
 Director
 DIN-02353906

Manpreet Singh
 Director
 DIN-01194096

Place : New Delhi

Date : 23 MAY 2016

Knoll 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	7,710	6,899
Total expenses (II)		7,710	6,899
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,710)	(6,899)
Profit/ (loss) before tax		(7,710)	(6,899)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,710)	(6,899)
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		(0.77)	(0.69)
Computed on the basis of total profit for the year		(0.77)	(0.69)
Diluted			
Computed on the basis of profit from continuing operations		(0.77)	(0.69)
Computed on the basis of total profit for the year		(0.77)	(0.69)

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
 Knoll Propbuild Private Limited


 Vinay Kumar Vasudeva
 Director
 DIN-02353906


 Manpreet Singh
 Director
 DIN-01194096

Place : New Delhi

Date : 23 MAY 2016