

**Lavish 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	(35,12,981)	(35,03,997)
		<u>(34,12,981)</u>	<u>(34,03,997)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		11,425	6,541
-total outstanding dues other than micro and small enterprises		34,10,878	34,10,878
Other current liabilities	5		
		<u>34,22,303</u>	<u>34,17,419</u>
<b>TOTAL</b>		<u><u>9,322</u></u>	<u><u>13,422</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Cash and Bank balances	6	9,322	13,422
		<u>9,322</u>	<u>13,422</u>
<b>TOTAL</b>		<u><u>9,322</u></u>	<u><u>13,422</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  
 Lavish Propbuild Private Limited

Chandeep Kumar  
 Director  
 DIN-06617028

Anil Rawat  
 Director  
 DIN-07108906

Place : New Delhi  
 Date : 23 MAY 2016

**Lavish 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	7	8,984	7,773
<b>Total expenses (II)</b>		<b>8,984</b>	<b>7,773</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b>			
<b>(I) - (II)</b>		<b>(8,984)</b>	<b>(7,773)</b>
<b>Profit/ (loss) before tax</b>		<b>(8,984)</b>	<b>(7,773)</b>
<b>Tax expenses</b>			
Current tax		-	-
<b>Total tax expenses</b>		<b>-</b>	<b>-</b>
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>(8,984)</b>	<b>(7,773)</b>
<b>Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]</b>			
	8		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.90)	(0.78)
Computed on the basis of total profit for the year		(0.90)	(0.78)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.90)	(0.78)
Computed on the basis of total profit for the year		(0.90)	(0.78)

**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  
 Chartered Accountants



Ajay Sachdeva  
 Partner  
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For and on behalf of the Board of Directors of  
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