

Pukhraj Realtors 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	(60,762)	(262,420)
		<u>39,238</u>	<u>(162,420)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		11,425	5,618
Other current liabilities	5	123,830,553	124,035,552
		<u>123,841,978</u>	<u>124,041,170</u>
TOTAL		<u><u>123,881,216</u></u>	<u><u>123,878,750</u></u>
ASSETS			
Current assets			
Inventories	6	123,813,337	123,813,337
Cash and Bank balances	7	20,802	18,336
Short-term loans and advances	8	47,077	47,077
		<u>123,881,216</u>	<u>123,878,750</u>
TOTAL		<u><u>123,881,216</u></u>	<u><u>123,878,750</u></u>


Summary of significant accounting policies 2.1

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

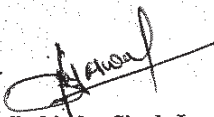
As per our report of even date

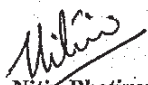
For MNV & CO.
 Firm Reg. No.: 023682N
 Chartered Accountants


 Vikrant Suri
 Partner
 Membership No.: 505887



For and on behalf of the Board of Directors of
 Pukhraj Realtors Private Limited


 Jasbinder Singh Jaswal
 Director
 DIN-07109050


 Nisha Bhatiyani
 Director
 DIN-06850263

Place : New Delhi
 Date : 23 MAY 2016

Pukhraj Realtors 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			
Other Income	9	209,268	-
Total revenue (I)		209,268	-
EXPENSES			
Other expenses	10	7,609	9,068
Total Expenses (II)		7,609	9,068
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		201,659	(9,068)
Profit/ (loss) before tax		201,659	(9,068)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		201,659	(9,068)

Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]

	11		
Basic			
Computed on the basis of profit from continuing operations		20.17	(0.91)
Computed on the basis of total profit for the year		20.17	(0.91)
Diluted			
Computed on the basis of profit from continuing operations		20.17	(0.91)
Computed on the basis of total profit for the year		20.17	(0.91)

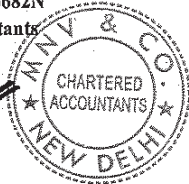
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For MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants

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Partner
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