

Shaurya Propbuild Private Limited
Balance Sheet as at 31 March 2016

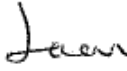
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	190,000	190,000
Reserves and surplus	4	104,087,862	104,123,664
		<u>104,277,862</u>	<u>104,313,664</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		13,884	6,233
Other current liabilities	5	69,779	33,779
		<u>83,663</u>	<u>40,012</u>
TOTAL		<u>104,361,525</u>	<u>104,353,676</u>
Current assets			
Inventories	6	104,340,420	104,340,420
Cash and Bank balances	7	21,105	13,256
		<u>104,361,525</u>	<u>104,353,676</u>
TOTAL		<u>104,361,525</u>	<u>104,353,676</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

Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants


Ajay Sachdeva
Partner
Membership No. : 84302



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


Amitava Chattopadhyay
Director
DIN-07150600


Anil Rawat
Director
DIN-07108906

Place : New Delhi
Date : 23 MAY 2016

Shaurya Propbuild Private Limited
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	Ma
Continuing Operations			
INCOME			
Total revenue (I)			
EXPENSES			
Other expenses	8	35,802	
Total expenses (II)		35,802	
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(35,802)	
Profit/ (loss) before tax		(35,802)	
Tax expenses			
Current tax			
Total tax expenses			
Profit/(loss) for the year		(35,802)	

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
Computed on the basis of total profit for the year

(1.88)
(1.88)

Diluted

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(1.88)
(1.88)

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

Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

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

Ajay Sachdeva
Partner
Membership No. : 84302



Amitava Chattopadhyay
Amitava Chattopadhyay
Director
DIN-07150600

Anil Rawat
Anil Rawat
Director
DIN-071089

Place : New Delhi

Date : 23 MAY 2016