

Waif 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	(254,322)	(246,498)
		<u>(154,322)</u>	<u>(146,498)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		5,725	5,618
-total outstanding dues other than micro and small enterprises		163,300	148,300
Other current liabilities	5		
		<u>169,025</u>	<u>153,918</u>
<b>TOTAL</b>		<u><u>14,704</u></u>	<u><u>7,420</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	163	163
Cash and Bank balances	7	14,541	7,257
		<u>14,704</u>	<u>7,420</u>
<b>TOTAL</b>		<u><u>14,704</u></u>	<u><u>7,420</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  
Waif Propbuild Private Limited

  
Satish Kumar Goyal  
Director

DIN-06520570

  
Rahul Bindle  
Director

DIN-02128650

Place : New Delhi

Date : 23 MAY 2016

Waif 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>			
Total revenue (I)		-	-
<b>EXPENSES</b>			
Other expenses	8	7,823	8,730
<b>Total Expenses (II)</b>		<b>7,823</b>	<b>8,730</b>
<b>Earnings before interest, tax, depreciation and amortization (EBITDA)</b> <b>(I) - (II)</b>		<b>(7,823)</b>	<b>(8,730)</b>
<b>Profit/ (loss) before tax</b>		<b>(7,823)</b>	<b>(8,730)</b>
Tax expenses		-	-
Current tax		-	-
<b>Total tax expenses</b>		<b>-</b>	<b>-</b>
<b>Profit/(Loss) after tax for the year from continuing operations</b>		<b>(7,823)</b>	<b>(8,730)</b>

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

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**Basic**

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

(0.78)  
(0.78)

(0.87)  
(0.87)

**Diluted**

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

(0.78)  
(0.78)

(0.87)  
(0.87)

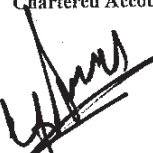
Summary of significant accounting policies

2.1

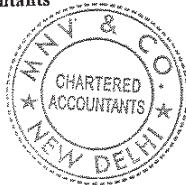
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