

**Wedge Properties Private Limited**  
**Balance Sheet as at 31 March 2016**

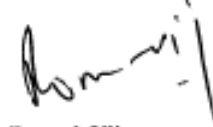
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(147,481)	(138,913)
		<u>(47,481)</u>	<u>(38,913)</u>
<b>Current liabilities</b>			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		95,828,076	95,822,269
Other current liabilities	5	2,457,299	2,457,269
		<u>98,285,375</u>	<u>98,279,538</u>
<b>TOTAL</b>		<u><u>98,237,894</u></u>	<u><u>98,240,625</u></u>
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	6	98,104,497	98,094,497
Cash and Bank balances	7	13,397	16,128
Short term loan & advances	8	120,000	130,000
		<u>98,237,894</u>	<u>98,240,625</u>
<b>TOTAL</b>		<u><u>98,237,894</u></u>	<u><u>98,240,625</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 Jain Jindal & Co.  
 Firm registration No : 025817N  
 Chartered Accountants



Romesh Vijay  
 Partner  
 Membership No. : 411274



For and on behalf of the Board of Directors of  
 Wedge Properties Private Limited



Nitin Bhatiyani  
 Director  
 DIN-06850263



Khaliq Uzzaman  
 Director  
 DIN-06849826



Place : New Delhi  
 Date : 23-05-2016

23 MAY 2016

Wedge Properties 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	9	8,567	11,039
Total expenses (II)		8,567	11,039
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,567)	(11,039)
Profit/ (loss) before tax		(8,567)	(11,039)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,567)	(11,039)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	10		
<b>Basic</b>			
Computed on the basis of profit from continuing operations		(0.86)	(1.10)
Computed on the basis of total profit for the year		(0.86)	(1.10)
<b>Diluted</b>			
Computed on the basis of profit from continuing operations		(0.86)	(1.10)
Computed on the basis of total profit for the year		(0.86)	(1.10)
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			

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Firm registration No : 025817N  
Chartered Accountants

  
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