

Zulu Properties 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	(1,364,871)	(1,357,424)
		<u>(1,264,871)</u>	<u>(1,257,424)</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	7,190,979	7,190,979
		<u>7,202,404</u>	<u>7,196,597</u>
TOTAL		<u><u>5,937,533</u></u>	<u><u>5,939,173</u></u>
ASSETS			
Current assets			
Inventories	6	5,919,000	5,919,000
Cash and Bank balances	7	18,533	20,173
		<u>5,937,533</u>	<u>5,939,173</u>
TOTAL		<u><u>5,937,533</u></u>	<u><u>5,939,173</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

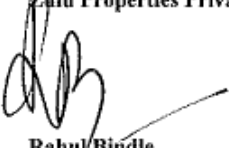
Rajeev & Ajay


Firm registration No. : 009977N
Chartered Accountants


Ajay Sachdeva
Partner
Membership No. : 84302



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


Rahul Bindle
Director
DIN-02128650


Krishan Kumar Chhabra
Director
DIN-02821419

Place : New Delhi

Date : 23 MAY 2016

Zulu Properties 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			
Total revenue (I)		-	-
EXPENSES			
Other expenses	8	7,447	6,850
Total expenses (II)		7,447	6,850
Earnings before interest, tax, depreciation and amortization (EBITDA)			
(I) - (II)		(7,447)	(6,850)
Profit/ (loss) before tax		(7,447)	(6,850)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(loss) for the year		(7,447)	(6,850)
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		(0.74)	(0.69)
Computed on the basis of total profit for the year		(0.74)	(0.69)
Diluted			
Computed on the basis of profit from continuing operations		(0.74)	(0.69)
Computed on the basis of total profit for the year		(0.74)	(0.69)

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