

ABBOT BUILDERS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
ASSETS				
Current assets				
Financial assets				
Cash and cash equivalents	4	6,129	19,191	1,958
Other current assets	5			
Total Assets		6,129	19,191	1,958
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(54,019,622)	(54,012,809)	(54,003,005)
Total equity		(53,919,622)	(53,912,809)	(53,903,005)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	12,655	5,618
Other current liabilities	9	53,920,000	53,919,344	53,899,344
Total liabilities		53,925,750	53,931,999	53,904,962
Total Equity and Liabilities		6,129	19,191	1,958
Summary of significant accounting policies	3			

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

As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No.: 084833



Place : New Delhi
Date : 24 MAY 2017

For and on behalf of the Board of Directors of
ABBOT BUILDERS PRIVATE LIMITED

Amitesh Mishra
Director
DIN-06549028

Varun Aggarwal
Director
DIN-06966535

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ABBOT BUILDERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2017	31 March 2016
Continuing operations			
Revenue From Operations		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	10	6,698	9,804
Finance costs	11	115	-
Total Expenses (II)		6,813	9,804
Loss before tax from continuing operations (I-II)		(6,813)	(9,804)
Tax expense:			
Current Tax		-	-
Loss for the year from continuing operations		(6,813)	(9,804)
Other comprehensive income			
		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(6,813)	(9,804)
Earnings per equity share (computed on the basis of loss for the year):			
(1) Basic	12	(0.68)	(0.98)
(2) Diluted		(0.68)	(0.98)

Summary of significant accounting policies 3

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As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

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