

ALPINE BUILDCON 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				
Inventories	4	131,206,046	131,206,046	131,206,046
Financial assets				
Cash and cash equivalents	5	13,123	908	9,650
		<u>131,219,169</u>	<u>131,206,954</u>	<u>131,215,696</u>
Total Assets		131,219,169	131,206,954	131,215,696
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,000,000	1,000,000	1,000,000
Other equity	7			
Retained Earnings		(1,004,382)	(996,572)	(987,723)
Total equity		<u>(4,382)</u>	<u>3,428</u>	<u>12,277</u>
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	131,217,801	131,197,801	131,197,801
Total liabilities		<u>131,223,551</u>	<u>131,203,526</u>	<u>131,203,419</u>
Total Equity and Liabilities		131,219,169	131,206,954	131,215,696

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



For and on behalf of the Board of Directors of
ALPINE BUILDCON PRIVATE LIMITED

Nirlipt Kumar Verma
Director
DIN-07120160

Kamal Bajaj
Director
DIN-06713913

Place : New Delhi

Date : 24 MAY 2017

(Signature)

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

	Notes	31 March 2017	31 March 2016
Continuing operations			
Revenue From Operations		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	10	7,005	8,780
Finance costs	11	805	69
Total Expenses (II)		7,810	8,849
Profit/(Loss) before tax from continuing operations (I-II)		(7,810)	(8,849)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,810)	(8,849)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,810)	(8,849)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.08)	(0.09)
(2) Diluted		(0.08)	(0.09)

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



For and on behalf of the Board of Directors of
ALPINE BUILDCON PRIVATE LIMITED

Nirlipt Kumar Verma
Director
DIN-07120160

Kamal Bajaj
Director
DIN-06713913

Place : New Delhi
Date : 26 MAY 2017