

ARMA BUILDMORE 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	71,883,945	71,883,945	71,883,945
Financial assets				
Cash and cash equivalents	5	7,323	19,848	3,691
Total Assets		71,891,268	71,903,793	71,887,636
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(1,096,460)	(1,089,610)	(1,079,961)
Total equity		(996,460)	(989,610)	(979,961)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	11,425	5,618
Other current liabilities	9	72,881,979	72,881,979	72,861,979
Total liabilities		72,887,729	72,893,404	72,867,597
Total Equity and Liabilities		71,891,268	71,903,793	71,887,636

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 : 0099777
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
ARMA BUILDMORE PRIVATE LIMITED

Vikas Garg
Director
DIN-05267799

Chandra Shekher Joshi
Director
DIN-07099624

ARMA BUILDMORE 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			
Other Income	10	1,500	-
Total Income (I)		1,500	-
EXPENSES			
Other expenses	11	8,235	8,779
Finance costs	12	115	870
Total Expenses (II)		8,350	9,649
(Loss) before tax from continuing operations (I-II)		(6,850)	(9,649)
Tax expense:			
Current Tax		-	-
(Loss) for the year from continuing operations		(6,850)	(9,649)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(6,850)	(9,649)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.69)	(0.96)
(2) Diluted		(0.69)	(0.96)

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 : 0099777
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833



Place : New Delhi
Date :

26 MAY 2017

For and on behalf of the Board of Directors of
ARMA BUILDMORE PRIVATE LIMITED

Vikas Garg
Director
DIN-05267799

Chandra Shekher Joshi
Director
DIN-07099624