

ARMOUR PROPERTIES 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	33,895,674	33,895,674
Financial assets			
Cash and cash equivalents	5	1,261	13,739
Total Assets		33,896,935	33,909,413
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		812,316	570,119
Total equity		912,316	491,287
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,750	11,425
Other Current liabilities	10	32,978,869	33,227,869
Total liabilities		32,984,619	33,418,487
Total Equity and Liabilities		33,896,935	33,909,774
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
ARMOUR PROPERTIES PRIVATE LIMITED

Nirlipt Kumar Verma
Director
DIN-07120160

Sunil Kumar Khanna
Director
DIN-02230962

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ARMOUR PROPERTIES 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			
Other Income	12	249,933	187,304
Total Income (I)		249,933	187,304
EXPENSES			
Other expenses	13	7,621	8,472
Finance costs	14	115	-
Total Expenses (II)		7,736	8,472
Profit/(Loss) before tax from continuing operations (I-II)		242,197	178,832
Tax expense:			
Current Tax	26	-	-
Profit/(Loss) for the year from continuing operations		242,197	178,832
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		242,197	178,832
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		24.22	17.88
(2) Diluted		24.22	17.88

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
ARMOUR PROPERTIES PRIVATE LIMITED

Nirlipt Kumar Verma
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Place : New Delhi
Date : 24 MAY 2017