

**CASING 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
<b>ASSETS</b>				
<b>Current assets</b>				
Inventories	4	42,696,058	43,963,395	43,963,395
Financial assets				
Cash and cash equivalents	5	3,216	116,138	13,560
Other financial assets	6	4,465,723	4,465,723	4,465,723
Other current assets	7	84,262	-	146,320
<b>Total Assets</b>		<b>47,249,259</b>	<b>48,545,256</b>	<b>48,588,998</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	8	100,000	100,000	100,000
Other equity	9			
Retained Earnings		(1,890,782)	(1,882,161)	(2,147,691)
<b>Total equity</b>		<b>(1,790,782)</b>	<b>(1,782,161)</b>	<b>(2,047,691)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	10	5,750	12,346	5,618
Other financial liabilities	11	-	100,000	-
Other current liabilities	12	49,034,290	50,215,071	50,631,071
<b>Total liabilities</b>		<b>49,040,040</b>	<b>50,327,417</b>	<b>50,636,689</b>
<b>Total Equity and Liabilities</b>		<b>47,249,259</b>	<b>48,545,256</b>	<b>48,588,998</b>

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  
CASING PROPERTIES PRIVATE LIMITED

Akshat Maheshwari  
Director  
DIN-07504909

Chandra Shekher Joshi  
Director  
DIN-07099624

Place : New Delhi

Date : 24 MAY 2017

**CASING 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	13	-	273,592
<b>Total Income (I)</b>		<b>-</b>	<b>273,592</b>
<b>EXPENSES</b>			
Other expenses	14	8,338	8,062
Finance costs	15	282	-
<b>Total Expenses (II)</b>		<b>8,620</b>	<b>8,062</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(8,620)</b>	<b>265,530</b>
Tax expense:			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(8,620)</b>	<b>265,530</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(8,620)</b>	<b>265,530</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		(0.86)	26.55
(2) Diluted		(0.86)	26.55

Summary of significant accounting policies 3

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For Rajeev & Ajay  
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Chartered Accountants

Rajeev Sabharwal  
Partner  
Membership No. : 084833



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Akshat Maheshwari  
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