

**COMPACT PROJECTS 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	200,694,598	200,694,598	200,694,598
Financial assets				
Cash and cash equivalents	5	10,281	1,510	11,174
Other current assets	6	-	-	-
<b>Total Assets</b>		<b>200,704,879</b>	<b>200,696,108</b>	<b>200,705,772</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		(490,324)	(1,196,933)	(1,184,299)
<b>Total equity</b>		<b>(390,324)</b>	<b>(1,096,933)</b>	<b>(1,084,299)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	5,750	8,588	5,618
Other current liabilities	10	201,089,453	201,784,453	201,784,453
<b>Total liabilities</b>		<b>201,095,203</b>	<b>201,793,041</b>	<b>201,790,071</b>
<b>Total Equity and Liabilities</b>		<b>200,704,879</b>	<b>200,696,108</b>	<b>200,705,772</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  
**COMPACT PROJECTS PRIVATE LIMITED**

Shaji Kumar Sasidharan  
Director  
DIN-07119343

Satish Kumar Goyal  
Director  
DIN-06520570

Place : New Delhi

Date :

24 MAY 2017

**COMPACT PROJECTS 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
<b>Continuing operations</b>			
Other Income	11	718,929	-
<b>Total Income (I)</b>		<b>718,929</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	12	11,515	12,565
Finance costs	13	805	69
<b>Total Expenses (II)</b>		<b>12,320</b>	<b>12,634</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>706,609</b>	<b>(12,634)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>706,609</b>	<b>(12,634)</b>
<b>Other comprehensive income</b>			
<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>706,609</b>	<b>(12,634)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		70.66	(1.26)
(2) Diluted		70.66	(1.26)

Summary of significant accounting policies 3

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Chartered Accountants

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