

CRONY BUILDERS 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	325,314,742	325,314,742	341,507,013
Financial assets				
Cash and cash equivalents	5	8,991	8,520	9,668
Other current assets	6	-	-	105,519
Total Assets		325,323,733	325,323,262	341,622,200
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	100,000
Other equity				
Retained Earnings	8	(170,857)	(140,857)	(436,484)
Total equity		(70,857)	(40,857)	(336,484)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	9,200	19,548	12,818
Other current liabilities	10	325,385,389	325,321,603	341,945,866
Provisions	11	-	22,967	-
Total liabilities		325,394,589	325,364,119	341,958,684
Total Equity and Liabilities		325,323,733	325,323,262	341,622,200

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
CRONY BUILDERS PRIVATE LIMITED

Nishant Sabharwal
Director
DIN-08165426

Arvind Kumar Gupta
Director
DIN-08785492

CRONY BUILDERS 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			
Revenue From Operations	12	-	128,492
Other Income	13	-	198,063
Total Income (I)		-	326,555
EXPENSES			
Other expenses	14	27,347	7,960
Finance costs	15	2,653	-
Total Expenses (II)		30,000	7,960
Profit/(Loss) before tax from continuing operations (I-II)		(30,000)	318,595
Tax expense:			
Current Tax		-	22,967
Profit/(Loss) for the year from continuing operations		(30,000)	295,628
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(30,000)	295,628
Earnings per equity share (computed on the basis of profit/(loss) for the year):			
(1) Basic	16	(3.00)	29.56
(2) Diluted		(3.00)	29.56

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
CRONY BUILDERS PRIVATE LIMITED

Nishant Sabharwal
 Director
 DIN-03465426

Arvind Kumar Gupta
 Director
 DIN-00785492

Place : New Delhi
 Date :

24 MAY 2017