

DUCAT BUILDERS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2017
 (Amount in Rupees, unless otherwise stated)

ASSETS

Current assets

Financial assets

Cash and cash equivalents

Other financial assets

Total Assets

EQUITY AND LIABILITIES

Equity

Equity share capital

Other equity

Retained Earnings

Total equity

LIABILITIES

Current liabilities

Financial liabilities

Trade payables

Total liabilities

Total Equity and Liabilities

Summary of significant accounting policies

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No : 014056N

Chartered Accountants

CA Sanjay Rastogi

PROP.

Membership No. : 075033



Place : New Delhi

Date : 24.05.2017

Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
4	12,797	24,197	31,127
5	19,067,409	19,067,409	19,067,409
	19,080,206	19,091,606	19,098,536
6	27,200,000	27,200,000	27,200,000
7	(8,125,544)	(8,115,349)	(8,107,082)
	19,074,456	19,084,651	19,092,918
8	5,750	6,955	5,618
	5,750	6,955	5,618
	19,080,206	19,091,606	19,098,536

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For and on behalf of the Board of Directors of
 DUCAT BUILDERS PRIVATE LIMITED

Khanna

Sunil Kumar Khanna
 Director
 DIN-02230962

Braj Kishore Sharma

Braj Kishore Sharma
 Director
 DIN-06545291

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DUCAT 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			
Total Income (I)		-	-
EXPENSES			
Other expenses	9	10,080	8,267
Finance costs	10	115	-
Total Expenses (II)		10,195	8,267
Loss before tax from continuing operations (I-II)		(10,195)	(8,267)
Tax expense:			
Current Tax		-	-
Loss for the year from continuing operations		(10,195)	(8,267)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(10,195)	(8,267)
Earnings per equity share (computed on the basis of loss) for the year:	11		
(1) Basic		(0.00)	(0.00)
(2) Diluted		(0.00)	(0.00)
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 Sanjay Rastogi & Associates
 Firm registration No : 014056N
 Chartered Accountants

CA Sanjay Rastogi
 PROP.
 Membership No. : 075033



Place : New Delhi
 Date : 24.05.2017

For and on behalf of the Board of Directors of
 DUCAT BUILDERS PRIVATE LIMITED


 Sunil Kumar Khanna
 Director
 DIN-02230962


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