

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

	Notes	As at		
		31 March 2017	31 March 2016	1 April 2015
ASSETS				
Current assets				
Inventories	4	94,876,783	94,876,783	94,876,783
Financial assets				
Cash and cash equivalents	5	105,173	118,379	20,532
Total Assets		94,981,956	94,995,162	94,897,315
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(282,120)	(274,589)	(266,629)
Total equity		(182,120)	(174,589)	(166,629)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	11,425	5,618
Other financial liabilities	9	100,000	100,000	-
Other current liabilities	10	95,058,326	95,058,326	95,058,326
Total liabilities		95,164,076	95,169,751	95,063,944
Total Equity and Liabilities		94,981,956	94,995,162	94,897,315
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
DUMDUM BUILDERS PRIVATE LIMITED


Braj Kishore Sharma
Director
DIN-06545291


Amitesh Mishra
Director
DIN-06549028



DUMDUM 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	11	7,416	7,960
Finance costs	12	115	-
Total Expenses (II)		7,531	7,960
Profit/(Loss) before tax from continuing operations (I-II)		(7,531)	(7,960)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,531)	(7,960)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,531)	(7,960)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.75)	(0.80)
(2) Diluted		(0.75)	(0.80)

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
DUMDUM BUILDERS PRIVATE LIMITED

Braj Kishore Sharma Amitesh Mishra
 Director Director
 DIN-06545291 DIN-06549028

Place : New Delhi

Date : 24 MAY 2017