

EDUCT PROPBUILD 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				
Financial assets				
Cash and cash equivalents	4	25,000	-	14,327
Total Assets		25,000	-	14,327
EQUITY AND LIABILITIES				
Equity				
Equity share capital	5	100,000	100,000	100,000
Other equity	6			
Retained Earnings		(7,104,631)	(7,097,317)	(7,089,667)
Total equity		(7,004,631)	(6,997,317)	(6,989,667)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	7	19,046	11,732	5,618
Other Current liabilities	8	7,010,585	6,985,585	6,998,376
Total liabilities		7,029,631	6,997,317	7,003,994
Total Equity and Liabilities		25,000	-	14,327

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
EDUCT PROPBUILD PRIVATE LIMITED

Manish Kumar Bhansali
Director
DIN-06583437

Tarun Chadha
Director
DIN-07109007

Manish Kumar Bhansali

Tarun Chadha

Place : New Delhi
Date : 24 MAY 2017

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EDUCT PROPBUILD 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
Revenue From Operations		-	-
Total Income (I)		-	-
EXPENSES			
Other expenses	9	7,314	7,650
Total Expenses (II)		7,314	7,650
Profit/(Loss) before tax from continuing operations (I-II)		(7,314)	(7,650)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,314)	(7,650)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,314)	(7,650)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	10		
(1) Basic		(0.73)	(0.77)
(2) Diluted		(0.73)	(0.77)

Summary of significant accounting policies 3

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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
 EDUCT PROPBUILD PRIVATE LIMITED

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 Director
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