

ELEGANT 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				
Inventories	4	31,003,868	31,003,868	31,003,868
Financial assets				
Cash and cash equivalents	5	4,719	12,225	20,077
		<u>31,008,587</u>	<u>31,016,093</u>	<u>31,023,945</u>
Total Assets		31,008,587	31,016,093	31,023,945
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	200,000	200,000	200,000
Other equity	7			
Share Premium		30,903,868	30,903,868	30,903,868
Retained Earnings		(133,487)	(126,571)	(117,997)
Total equity		<u>30,970,381</u>	<u>30,977,297</u>	<u>30,985,871</u>
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	6,340	5,618
Other current liabilities	9	32,456	32,456	32,456
Total liabilities		<u>38,206</u>	<u>38,796</u>	<u>38,074</u>
Total Equity and Liabilities		31,008,587	31,016,093	31,023,945
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 MAY 2017



For and on behalf of the Board of Directors of
 ELEGANT PROPBUILD PRIVATE LIMITED

Neeraj Kumar
 Neeraj Kumar
 Director
 DIN-06874763

Khaliq Zaman
 Khaliq Zaman
 Director
 DIN-06849826

[Signature]

ELEGANT 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
Continuing operations			
Total Income (I)		-	-
EXPENSES			
Other expenses	10	6,801	8,574
Finance costs	11	115	-
Total Expenses (II)		6,916	8,574
Loss before tax from continuing operations (I-II)		(6,916)	(8,574)
Tax expense:			
Current Tax		-	-
Loss for the year from continuing operations		(6,916)	(8,574)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(6,916)	(8,574)
Earnings per equity share (computed on the basis of loss for the year):	12		
(1) Basic		(0.35)	(0.43)
(2) Diluted		(0.35)	(0.43)

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



For and on behalf of the Board of Directors of
ELEGANT PROPBUILD PRIVATE LIMITED


Neeraj Kumar
Director
DIN-06874763


Khaliquz Zaman
Director
DIN-06849826

Place : New Delhi

Date : 24 MAY 2017