

ENAMEL 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				
Non-current assets				
Financial Assets				
Investments	4	-	1,778,189	1,778,189
Current assets				
Cash and cash equivalents	5	11,456	1,179	8,178
Total Assets		11,456	1,779,368	1,786,367
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(25,141,354)	(23,353,417)	(23,340,586)
Total equity		(25,041,354)	(23,253,417)	(23,240,586)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	11,475	11,450	5,618
Other Current liabilities	9	25,041,335	25,021,335	25,021,335
Total liabilities		25,052,810	25,032,785	25,026,953
Total Equity and Liabilities		11,456	1,779,368	1,786,367

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
 ENAMEL PROPBUILD PRIVATE LIMITED

Vikram Jit Singh
 Director
 DIN-06788748

Om Dutt
 Director
 DIN-02548994

Place : New Delhi

Date :

24 MAY 2017

ENAMEL 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	10	1,786,425	12,762
Finance costs	11	1,512	69
Total Expenses (II)		1,787,937	12,831
Profit/(Loss) before tax from continuing operations (I-II)		(1,787,937)	(12,831)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(1,787,937)	(12,831)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(1,787,937)	(12,831)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(178.79)	(1.28)
(2) Diluted		(178.79)	(1.28)

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



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