

ENIGMA PROPERTIES 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	277,322,918	277,322,918	277,322,918
Financial assets				
Cash and cash equivalents	5	4,406	11,912	20,243
Total Assets		277,327,324	277,334,830	277,343,161
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(482,031)	(475,218)	(466,677)
Total equity		(382,031)	(375,218)	(366,677)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	6,443	6,233
Other current liabilities	9	277,703,605	277,703,605	277,703,605
Total liabilities		277,709,355	277,710,048	277,709,838
Total Equity and Liabilities		277,327,324	277,334,830	277,343,161
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



Place : New Delhi
Date : 24 MAY 2017

24 MAY 2017

For and on behalf of the Board of Directors of
ENIGMA PROPERTIES PRIVATE LIMITED

Rangaswamy Harirajan
Director
DIN-06788533

Amitava Chattopadhyay
Director
DIN-07150600

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ENIGMA PROPERTIES 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	6,698	8,472
Finance costs	11	115	69
Total expenses (II)		6,813	8,541
Profit/(Loss) before tax from operations (I-II)		(6,813)	(8,541)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(6,813)	(8,541)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(6,813)	(8,541)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.68)	(0.85)
(2) Diluted		(0.68)	(0.85)
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
ENIGMA PROPERTIES PRIVATE LIMITED

Rangaswamy Harirajan
Director
DIN-06785533

Amitava Chattopadhyay
Director
DIN-07150600

Place : New Delhi

Date : 24 MAY 2017