

Epitome 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
<b>ASSETS</b>				
<b>Current assets</b>				
Financial assets				
Cash and cash equivalents	4	6,855	5,753	8,177
Other financial assets	5	45,459,600	45,459,600	45,459,600
Other current assets	6	355,324	355,324	355,324
<b>Total Assets</b>		<b>45,821,778</b>	<b>45,820,676</b>	<b>45,823,101</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		4,676,365	4,683,588	4,691,820
<b>Total equity</b>		<b>4,776,365</b>	<b>4,783,588</b>	<b>4,791,820</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	5,751	11,426	5,619
Other current liabilities	10	41,039,662	41,025,662	41,025,662
<b>Total liabilities</b>		<b>41,045,413</b>	<b>41,037,088</b>	<b>41,031,281</b>
<b>Total Equity and Liabilities</b>		<b>45,821,778</b>	<b>45,820,676</b>	<b>45,823,101</b>

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  
Epitome Propbuild Private Limited

*Avinash*  
Avinash Kumar Nagpal  
Director  
DIN-06583602

*Om Dutt*  
Om Dutt  
Director  
DIN-02548994

*Ca*

**Epitome 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		-	-
<b>Total Income (I)</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	11	7,108	8,165
Finance costs	12	115	66
<b>Total Expenses (II)</b>		<b>7,223</b>	<b>8,231</b>
<b>Profit/(Loss) before tax from operations (I-II)</b>		<b>(7,223)</b>	<b>(8,231)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(7,223)</b>	<b>(8,231)</b>
<b>Other comprehensive income</b>		<b>-</b>	<b>-</b>
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(7,223)</b>	<b>(8,231)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.72)	(0.82)
(2) Diluted		(0.72)	(0.82)

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  
 Epitome Propbuild Private Limited

  
 Avinash Kumar Nagpal  
 Director  
 DIN-06583602

  
 Om Dutt  
 Director  
 DIN-02548994

Place : New Delhi  
 Date :

24 MAY 2017