

**GEODESY 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	27	5,078,743
Cash and cash equivalents	5	13,722	13,277
Other current assets	6	2,318,000	-
<b>Total Assets</b>	<b>1,483,443</b>	<b>2,331,749</b>	<b>5,092,020</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8	-	-
Retained Earnings		(441,644)	(446,195)
<b>Total equity</b>		<b>(364,445)</b>	<b>(346,195)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	182,425	6,233
Other current liabilities	10	2,490,968	5,431,982
<b>Total liabilities</b>		<b>2,673,393</b>	<b>5,438,215</b>
<b>Total Equity and Liabilities</b>		<b>1,483,443</b>	<b>5,092,020</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 Sahharwal  
Partner  
Membership No: 094833

Place : New Delhi  
Date : 24 MAY 2017

For and on behalf of the Board of Directors of  
**GEODESY PROPERTIES PRIVATE LIMITED**

Rangaswamy Harirajan  
Director  
DIN-06785533

Amitava Chattopadhyay  
Director  
DIN-07150600

**GEODESY 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	11	29,220	34,298
Other Income	12	-	169,341
<b>Total Income (I)</b>		<b>29,220</b>	<b>203,639</b>
<b>EXPENSES</b>			
Other expenses	13	52,021	199,088
<b>Total Expenses (II)</b>		<b>52,021</b>	<b>199,088</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(22,801)</b>	<b>4,551</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(22,801)</b>	<b>4,551</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(22,801)</b>	<b>4,551</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(2.28)	0.46
(2) Diluted		(2.28)	0.46

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  
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Rangaswamy Harirajan  
Director  
DIN-06785533

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