

HAFT 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	2,49,90,601	2,20,22,919	2,20,22,919
Financial assets				
Cash and cash equivalents	5	15,801	2,049	3,463
Other current assets	6	1,85,394	-	-
Total Assets		2,51,91,796	2,20,24,968	2,20,26,382
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(2,54,784)	(2,46,520)	(2,37,384)
Total equity		(1,54,784)	(1,46,520)	(1,37,384)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	6,340	5,618
Other current liabilities	10	2,53,40,830	2,21,65,148	2,21,58,148
Total liabilities		2,53,46,580	2,21,71,488	2,21,63,766
Total Equity and Liabilities		2,51,91,796	2,20,24,968	2,20,26,382

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

Ajay Sachdeva
Partner
Membership No. : 084302

Place : New Delhi

Date : 24 MAY 2017

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

Manish Kumar Bhansali
Director
DIN-06583437

Jasveer Singh Panwar
Director
DIN-06849825

HAFT 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
Total Income (I)		-	-
EXPENSES			
Other expenses	11	6,801	8,266
Finance costs	12	1,463	870
Total Expenses (II)		8,264	9,136
Profit/(Loss) before tax from continuing operations (I-II)		(8,264)	(9,136)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,264)	(9,136)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,264)	(9,136)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.83)	(0.91)
(2) Diluted		(0.83)	(0.91)
Summary of significant accounting policies	3		

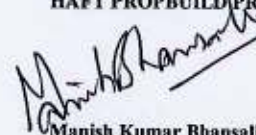
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As per our report of even date

For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

 Ajay Sachdeva
 Partner
 Membership No. : 084302

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 HAFT PROPBUILD PRIVATE LIMITED


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