

HAMLET BUILDWELL 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	-	-	1,00,09,343
Financial assets				
Cash and cash equivalents	5	5,872	18,353	19,058
Other current assets	6	-	-	-
Total Assets		5,872	18,353	1,00,28,401
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(2,70,304)	(2,58,478)	(5,59,640)
Total equity		(1,70,304)	(1,58,478)	(4,59,640)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	9,200	11,425	5,618
Other current liabilities	10	1,66,976	1,54,976	1,04,82,423
Provisions	11	-	10,430	-
Total liabilities		1,76,176	1,76,831	1,04,88,041
Total Equity and Liabilities		5,872	18,353	1,00,28,401

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
 HAMLET BUILDWELL PRIVATE LIMITED

Ravi Sinha
 Ravi Sinha
 Director
 DIN-00457329

Aseem Kalia
 Aseem Kalia
 Director
 DIN-03048820

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HAMLET BUILDWELL 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	12	-	63,104
Other Income	13	-	2,56,857
Total Income (I)		-	3,19,961
EXPENSES			
Other expenses	14	10,559	8,369
Finance costs	15	1,267	-
Total Expenses (II)		11,826	8,369
Profit/(Loss) before tax from continuing operations (I-II)		(11,826)	3,11,592
Tax expense:			
Current Tax		-	10,430
Profit/(Loss) for the year from continuing operations		(11,826)	3,01,162
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(11,826)	3,01,162
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		(1.18)	30.12
(2) Diluted		(1.18)	30.12

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



For and on behalf of the Board of Directors of
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