

JIG 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	30,36,451	30,36,451	30,36,451
Financial assets				
Cash and cash equivalents	5	13,512	772	8,178
Total Assets		30,49,963	30,37,223	30,44,629
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(2,53,615)	(2,45,331)	(2,37,818)
Total equity		(1,53,615)	(1,45,331)	(1,37,818)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	31,97,829	31,76,829	31,76,829
Total liabilities		32,03,579	31,82,554	31,82,447
Total Equity and Liabilities		30,49,963	30,37,223	30,44,629
Summary of significant accounting policies	3			

The accompanying notes are an integral part of the financial statements.

As per our report of even date

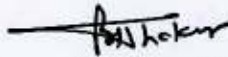
For Rajecy & Ajay
Firm registration No : 009977N
Chartered Accountants

Ajay Sachdeva
Partner
Membership No : 084302

Place : New Delhi
Date :

24 MAY 2017

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



Birendra Kumar Thakur
Director
DIN-06788732





Ashish Jerath
Director
DIN- 02840618

JIG 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	10	6,801	7,447
Finance costs	11	1,483	66
Total Expenses (II)		8,284	7,513
Profit/(Loss) before tax from continuing operations (I-II)		(8,284)	(7,513)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,284)	(7,513)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,284)	(7,513)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.83)	(0.75)
(2) Diluted		(0.83)	(0.75)
Summary of significant accounting policies	3		

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As per our report of even date

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