

KAYAK 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 | 72,51,809 | 72,51,809 | 72,51,809 |
| Financial assets | | | | |
| Cash and cash equivalents | 5 | 15,528 | 24,235 | 7,255 |
| Total Assets | | 72,67,337 | 72,76,044 | 72,59,064 |
| EQUITY AND LIABILITIES | | | | |
| Equity | | | | |
| Equity share capital | 6 | 1,00,000 | 1,00,000 | 1,00,000 |
| Other equity | 7 | | | |
| Retained Earnings | | (2,54,765) | (2,46,444) | (2,37,907) |
| Total equity | | (1,54,765) | (1,46,444) | (1,37,907) |
| LIABILITIES | | | | |
| Current liabilities | | | | |
| Financial liabilities | | | | |
| Trade payables | 8 | 5,750 | 6,135 | 5,618 |
| Other current liabilities | 9 | 74,16,353 | 74,16,353 | 73,91,353 |
| Total liabilities | | 74,22,103 | 74,22,488 | 73,96,971 |
| Total Equity and Liabilities | | 72,67,337 | 72,76,044 | 72,59,064 |
| Summary of significant accounting policies | 3 | | | |

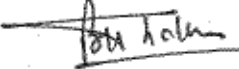
The accompanying notes are an integral part of the financial statements.

As per our report of even date

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

Ajay Sachdeva
Partner
Membership No. : 084302

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


Birendra Kumar Thakur
Director
DIN-06788732


Jairaj Vikas Verma
Director
DIN-07560019

Place : New Delhi
Date : 24 MAY 2017

KAYAK 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 | 8,235 | 8,471 |
| Finance costs | 11 | 86 | 66 |
| Total Expenses (II) | | 8,321 | 8,537 |
| Profit/(Loss) before tax from continuing operations (I-II) | | (8,321) | (8,537) |
| Tax expense: | | | |
| Current Tax | | - | - |
| Profit/(Loss) for the year from continuing operations | | (8,321) | (8,537) |
| Other Comprehensive Income | | - | - |
| Total other comprehensive income for the year, net of tax | | - | - |
| Total comprehensive income/(loss) for the year, net of tax | | (8,321) | (8,537) |
| Earnings per equity share (computed on the basis of profit/(loss) for the year): | 12 | | |
| (1) Basic | | (0.83) | (0.85) |
| (2) Diluted | | (0.83) | (0.85) |

Summary of significant accounting policies 3

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

As per our report of even date

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Firm registration No : 009977N
Chartered Accountants

Ajay Sachdeva
Partner
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