

KEDGE 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	31,27,15,554	31,03,37,997	31,03,37,997
Financial assets				
Cash and cash equivalents	5	10,087	18,823	7,255
Other current assets	6	-	-	-
Total Assets		31,27,25,641	31,03,56,820	31,03,45,252
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		4,12,019	4,20,780	4,29,320
Total equity		5,12,019	5,20,780	5,29,320
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	31,22,07,871	30,98,30,314	30,98,10,314
Total liabilities		31,22,13,621	30,98,36,039	30,98,15,932
Total Equity and Liabilities		31,27,25,641	31,03,56,820	31,03,45,252

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
 KEDGE PROPBUILD PRIVATE LIMITED


 Birendra Kumar Thakur
 Director
 DIN-06788732


 Jairaj Vikas Verma
 Director
 DIN-07560019

KEDGE 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	8,646	8,473
Finance costs	12	115	66
Total Expenses (II)		8,761	8,539
Profit/(Loss) before tax from continuing operations (I-II)		(8,761)	(8,539)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,761)	(8,539)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,761)	(8,539)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.88)	(0.85)
(2) Diluted		(0.88)	(0.85)

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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