

KISMET 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	16,90,11,829	16,90,11,829	16,90,11,829
Financial assets				
Cash and cash equivalents	5	8,856	16,566	19,991
Other current assets	6	21,67,94,803	21,67,94,803	21,67,94,803
		38,58,15,488	38,58,23,198	38,58,26,623
Total Assets		38,58,15,488	38,58,23,198	38,58,26,623
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(4,60,736)	(4,53,001)	(4,43,851)
Total equity		(3,60,736)	(3,53,001)	(3,43,851)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	11,368	11,343	5,618
Other current liabilities	10	38,61,64,856	38,61,64,856	38,61,64,856
Total liabilities		38,61,76,224	38,61,76,199	38,61,70,474
Total Equity and Liabilities		38,58,15,488	38,58,23,198	38,58,26,623
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. : 004303



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

Varun Aggarwal
Director
DIN-06966535

Anindya Garai
Director
DIN-02046818

Place : New Delhi
Date :

24 MAY 2017

KISMET 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	7,620	8,800
Finance costs	12	115	350
Total Expenses (II)		7,735	9,150
Profit/(Loss) before tax from continuing operations (I-II)		(7,735)	(9,150)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,735)	(9,150)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,735)	(9,150)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.77)	(0.91)
(2) Diluted		(0.77)	(0.91)

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
 KISMET PROPBUILD PRIVATE LIMITED

Vartun Aggarwal
 Director
 DIN-06966535

Anindya Garai
 Director
 DIN-02046818

Vartun Aggarwal

Anindya Garai

Place : New Delhi

Date :

24 MAY 2017