

**KNOLL 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	
<b>ASSETS</b>				
<b>Current assets</b>				
Inventories	4	7,49,84,505	7,36,05,906	7,36,05,906
Financial assets				
Cash and cash equivalents	5	12,830	9,618	17,221
<b>Total Assets</b>		<b>7,49,97,335</b>	<b>7,36,15,524</b>	<b>7,36,23,127</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(1,18,300)	(1,11,487)	(1,03,776)
<b>Total equity</b>		<b>(18,300)</b>	<b>(11,487)</b>	<b>(3,776)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	7,50,09,884	7,36,21,285	7,36,21,285
<b>Total liabilities</b>		<b>7,50,15,634</b>	<b>7,36,27,010</b>	<b>7,36,26,903</b>
<b>Total Equity and Liabilities</b>		<b>7,49,97,335</b>	<b>7,36,15,524</b>	<b>7,36,23,127</b>
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  
**KNOLL PROPBUILD PRIVATE LIMITED**

Varun Aggarwal  
Director  
DIN-06966535

Manpreet Singh  
Director  
DIN-01194096

Place : New Delhi  
Date : 24 MAY 2017

**KNOLL 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
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	10	6,698	7,344
Finance costs	11	115	366
<b>Total Expenses (II)</b>		<b>6,813</b>	<b>7,710</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(6,813)</b>	<b>(7,710)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(6,813)</b>	<b>(7,710)</b>
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(6,813)</b>	<b>(7,710)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.68)	(0.77)
(2) Diluted		(0.68)	(0.77)
<b>Summary of significant accounting policies</b>	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



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