

LAVISH 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				
Financial assets				
Cash and cash equivalents	4	6,240	9,322	13,422
Other current assets	5	10,00,00,000	-	-
Total Assets		10,00,06,240	9,322	13,422
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(35,21,388)	(35,12,981)	(35,03,997)
Total equity		(34,21,388)	(34,12,981)	(34,03,997)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	11,425	6,541
Other current liabilities	9	10,34,21,878	34,10,878	34,10,878
Total liabilities		10,34,27,628	34,22,303	34,17,419
Total Equity and Liabilities		10,00,06,240	9,322	13,422
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
 LAVISH PROPBUILD PRIVATE LIMITED

Chandeep Kumar
 Director
 DIN-06617028

Anindya Garai
 Director
 DIN-02046818

Place : New Delhi
 Date : 24 MAY 2017

LAVISH 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	7,825	8,984
Finance costs	11	582	-
Total Expenses (II)		8,407	8,984
Profit/(Loss) before tax from continuing operations (I-II)		(8,407)	(8,984)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,407)	(8,984)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,407)	(8,984)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.84)	(0.90)
(2) Diluted		(0.84)	(0.90)

Summary of significant accounting policies 3

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