

LEGEND BUILDWELL 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	1,96,26,380	1,96,26,380	1,96,26,380
Financial assets				
Cash and cash equivalents	5	13,667	4,426	5,963
Total Assets		1,96,40,047	1,96,30,806	1,96,32,343
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(4,19,016)	(4,12,231)	(4,04,969)
Total equity		(3,19,016)	(3,12,231)	(3,04,969)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	11,368	11,343	5,618
Other current liabilities	9	1,99,47,694	1,99,31,694	1,99,31,694
Total liabilities		1,99,59,062	1,99,43,037	1,99,37,312
Total Equity and Liabilities		1,96,40,047	1,96,30,806	1,96,32,343

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 : 0099777N
 Chartered Accountants

Ajay Sachdeva
 Partner
 Membership No. : 084382



For and on behalf of the Board of Directors of
 LEGEND BUILDWELL PRIVATE LIMITED

Sunil Kumar Trar
 Director
 DIN-03450022

Manpreet Singh
 Director
 DIN-01194096

Place : New Delhi

Date : 24 MAY 2017

LEGEND BUILDWELL 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
Continuing operations			
Total Income (I)		-	-
EXPENSES			
Other expenses	10	6,698	7,262
Finance costs	11	86	-
Total Expenses (II)		6,784	7,262
Profit/(Loss) before tax from continuing operations (I-II)		(6,784)	(7,262)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(6,784)	(7,262)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(6,784)	(7,262)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.68)	(0.73)
(2) Diluted		(0.68)	(0.73)

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
LEGEND BUILDWELL PRIVATE LIMITED

(Signature)

Sunil Kumar Trar
Director
DIN-03450022

(Signature)

Manpreet Singh
Director
DIN-01194096

Place : New Delhi

Date : 24 MAY 2017