

NIPPER 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	7,39,10,771	5,01,43,264	5,01,43,264
Financial assets				
Cash and cash equivalents	5	16,362	2,840	10,553
Other financial assets	6	2,44,71,101	43,22,889	43,22,889
Other current assets	7	3,06,532	53,191	53,191
Total Assets		9,87,04,766	5,45,22,184	5,45,29,897
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,00,000	1,00,000	1,00,000
Other equity	9			
Retained Earnings		(2,57,314)	(2,49,152)	(2,41,332)
Total equity		(1,57,314)	(1,49,152)	(1,41,332)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	5,750	5,725	5,618
Other current liabilities	11	9,88,56,330	5,46,65,611	5,46,65,611
Total liabilities		9,88,62,080	5,46,71,336	5,46,71,229
Total Equity and Liabilities		9,87,04,766	5,45,22,184	5,45,29,897
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
NIPPER PROPBUILD PRIVATE LIMITED

Khaliqz Zaman
Director
DIN-06849826

Neeraj Kumar
Director
DIN-06874763

Place : New Delhi
Date :

24 MAY 2017

NIPPER 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	12	6,699	7,754
Finance costs	13	1,463	66
Total Expenses (II)		8,162	7,820
Profit/(Loss) before tax from continuing operations (I-II)		(8,162)	(7,820)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,162)	(7,820)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,162)	(7,820)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.82)	(0.78)
(2) Diluted		(0.82)	(0.78)

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



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