

PANSY BUILDCONS 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	23,510	5,785	14,316
Other financial assets	5	3,39,80,994	3,40,00,994	3,40,25,994
Other current assets	6	9,338	9,338	1,08,884
Total Assets		3,40,13,842	3,40,16,117	3,41,49,194
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	2,00,000	2,00,000	2,00,000
Other equity	8	3,37,70,718	3,38,10,392	3,36,33,394
Total equity		3,39,70,718	3,40,10,392	3,38,33,394
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	36,250	5,725	5,618
Other current liabilities	10	6,874	-	3,10,182
Total liabilities		43,124	5,725	3,15,800
Total Equity and Liabilities		3,40,13,842	3,40,16,117	3,41,49,194

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

Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of
 PANSY BUILDCONS PRIVATE LIMITED

Atif Mohamad
 Director
 DIN-07119219

Sanjay Sharma
 Director
 DIN-05320421

PANSY BUILDCONS 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
Other Income	11	300	1,86,254
Total Income (I)		300	1,86,254
EXPENSES			
Other expenses	12	39,859	9,190
Finance costs	13	115	66
Total Expenses (II)		39,974	9,256
Profit/(Loss) before tax from continuing operations (I-II)		(39,674)	1,76,998
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(39,674)	1,76,998
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(39,674)	1,76,998
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(1.98)	8.85
(2) Diluted		(1.98)	8.85

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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