

PAVING 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	1,05,77,687	1,05,77,687	1,05,77,687
Financial assets				
Cash and cash equivalents	5	13,143	3,622	10,926
Other current assets	6	8,77,174	8,77,174	8,77,174
Total Assets		1,14,68,004	1,14,58,483	1,14,65,787
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(2,58,665)	(2,51,161)	(2,43,749)
Total equity		(1,58,665)	(1,51,161)	(1,43,749)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	1,16,20,919	1,16,03,919	1,16,03,919
Total liabilities		1,16,26,669	1,16,09,644	1,16,09,537
Total Equity and Liabilities		1,14,68,004	1,14,58,483	1,14,65,787
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
PAVING PROPBUILD PRIVATE LIMITED

Neeraj Kumar
Director
DIN-06874763

Kamal Bajaj
Director
DIN-06713913

PAVING 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	11	6,699	7,345
Finance costs	12	805	66
Total Expenses (II)		7,504	7,411
Profit/(Loss) before tax from continuing operations (I-II)		(7,504)	(7,411)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,504)	(7,411)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,504)	(7,411)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.75)	(0.74)
(2) Diluted		(0.75)	(0.74)

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
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