

PRAGYA BUILDCON 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	15,27,03,369	15,27,03,369	15,27,03,369
Financial assets				
Cash and cash equivalents	5	2,291	15,906	16,638
Other current assets	6			
Total Assets		15,27,05,660	15,27,19,275	15,27,20,007
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(3,90,00,656)	(3,89,92,716)	(3,90,76,177)
Total equity		(3,89,00,656)	(3,88,92,716)	(3,89,76,177)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	82,250	87,925	82,118
Other current liabilities	10	19,15,24,066	19,15,24,066	19,16,14,066
Total liabilities		19,16,06,316	19,16,11,991	19,16,96,184
Total Equity and Liabilities		15,27,05,660	15,27,19,275	15,27,20,007
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 : 099977N
Chartered Accountants
NEW DELHI
Ajay Sachdeva
Partner
Membership No. : 084302

For and on behalf of the Board of Directors of
PRAGYA BUILDCON PRIVATE LIMITED

Dipin Kumar Mishra
Director
DIN-06573752

Mahesh Pal Singh
Director
DIN- 07108963

Place : New Delhi
Date 24 MAY 2017

PRAGYA BUILDCON 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	-	90,564
Total Income (I)		-	90,564
EXPENSES			
Other expenses	12	7,825	7,037
Finance costs	13	115	66
Total Expenses (II)		7,940	7,103
Profit/(Loss) before tax from continuing operations (I-II)		(7,940)	83,461
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,940)	83,461
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,940)	83,461
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.79)	8.35
(2) Diluted		(0.79)	8.35

Summary of significant accounting policies 3

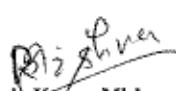
The accompanying notes are an integral part of the financial statements.

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
PRAGYA BUILDCON PRIVATE LIMITED


Bipin Kumar Mishra
Director
DIN-06573752


Mahesh Pal Singh
Director
DIN- 07108963

Place : New Delhi
Date : 24 MAY 2017