

PRATIKSHA 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	31,88,66,306	31,88,66,306	31,88,66,306
Financial assets				
Cash and cash equivalents	5	7,425	15,750	4,475
Total Assets		31,88,73,731	31,88,82,056	31,88,70,781
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	10,00,000	10,00,000	10,00,000
Other equity	7			
Retained Earnings		(7,34,166)	(7,25,816)	(7,16,984)
Total equity		2,65,834	2,74,184	2,83,016
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	31,86,02,147	31,86,02,147	31,85,82,147
Total liabilities		31,86,07,897	31,86,07,872	31,85,87,765
Total Equity and Liabilities		31,88,73,731	31,88,82,056	31,88,70,781
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 MNV & CO.
 Firm Reg. No.: 02368324
 Chartered Accountants

Vijayant Suri
 Partner
 Membership No.: 505887



Place : New Delhi

Date : 24 MAY 2017

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

Bipla Kumar Mishra
 Director
 DIN- 06573752

NEW DELHI
 24 MAY 2017

Narendra Vashisht
 Director
 DIN- 06713906

NEW DELHI
 24 MAY 2017

PRATIKSHA 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
Total Income (I)		-	-
EXPENSES			
Other expenses	10	8,235	7,959
Finance costs	11	115	873
Total Expenses (II)		8,350	8,832
Profit/(Loss) before tax from operations (I-II)		(8,350)	(8,832)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(8,350)	(8,832)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,350)	(8,832)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.08)	(0.09)
(2) Diluted		(0.08)	(0.09)

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 MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants

Vikram Buri
Partner
Membership No.: 505887



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

Bipin Kumar Mishra
Director
DIN- 06573752

NEW DELHI
24 MAY 2017

Narendra Vashisht
Director
DIN- 06713906

NEW DELHI
24 MAY 2017

Place : New Delhi

Date : 24 MAY 2017