

**PUKHRAJ REALTORS 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
<b>ASSETS</b>				
<b>Current assets</b>				
Inventories	4	12,38,13,337	12,38,13,337	12,38,13,337
<b>Financial assets</b>				
Cash and cash equivalents	5	13,398	20,802	18,336
Other current assets	6	-	47,077	47,077
<b>Total Assets</b>		<b>12,38,26,735</b>	<b>12,38,81,216</b>	<b>12,38,78,750</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(1,15,268)	(60,762)	(2,62,420)
<b>Total equity</b>		<b>(15,268)</b>	<b>39,238</b>	<b>(1,62,420)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
<b>Financial liabilities</b>				
Trade payables	9	11,450	11,425	5,618
Other current liabilities	10	12,38,30,553	12,38,30,553	12,40,35,553
<b>Total liabilities</b>		<b>12,38,42,003</b>	<b>12,38,41,978</b>	<b>12,40,41,171</b>
<b>Total Equity and Liabilities</b>		<b>12,38,26,735</b>	<b>12,38,81,216</b>	<b>12,38,78,750</b>
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

Vikrant Suri  
Partner  
Membership No.: 505887



For and on behalf of the Board of Directors of  
**PUKHRAJ REALTORS PRIVATE LIMITED**

Chandeep Kumar  
Director  
DIN- 06617028

Jasbinder Singh Jaswal  
Director  
DIN- 07109050

Place : New Delhi  
Date : 24<sup>th</sup> May 2017

**PUKHRAJ REALTORS 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	-	2,09,268
<b>Total Income (I)</b>		<b>-</b>	<b>2,09,268</b>
<b>EXPENSES</b>			
Other expenses	12	7,314	7,243
Finance costs	13	115	366
<b>Total Expenses (II)</b>		<b>7,429</b>	<b>7,609</b>
<b>Profit/(Loss) before tax from operations (I-II)</b>		<b>(7,429)</b>	<b>2,01,659</b>
<b>Tax expense:</b>			
Current Tax		47,077	-
<b>Profit/(Loss) for the year from operations</b>		<b>(54,506)</b>	<b>2,01,659</b>
<b>Other Comprehensive Income</b>		<b>-</b>	<b>-</b>
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(54,506)</b>	<b>2,01,659</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(5.45)	20.17
(2) Diluted		(5.45)	20.17

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

Vikramt Suri  
Partner  
Membership No.: 505887



For and on behalf of the Board of Directors of  
**PUKHRAJ REALTORS PRIVATE LIMITED**

Chandeep Kumar  
Director  
DIN- 06613028

Jashinder Singh Jaswal  
Director  
DIN- 07109050

Place : New Delhi

Date: 24<sup>th</sup> May 2017