

RAKSHA BUILDTECH 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	70,64,18,294	70,64,18,294	70,64,18,294
Financial assets				
Cash and cash equivalents	5	11,789	2,114	10,341
Total Assets		70,64,30,083	70,64,20,408	70,64,28,635
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(10,32,288)	(10,23,938)	(10,15,605)
Total equity		(9,32,288)	(9,23,938)	(9,15,605)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	70,73,56,622	70,73,38,622	70,73,38,622
Total liabilities		70,73,62,372	70,73,44,347	70,73,44,240
Total Equity and Liabilities		70,64,30,083	70,64,20,408	70,64,28,635

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 Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
RAKSHA BUILDTECH PRIVATE LIMITED

Chandra Shekher Joshi
Director
DIN- 07099624

Jasveer Singh Panwar
Director
DIN- 06849825

Place : New Delhi

Date : 24th May 2017

RAKSHA BUILDTECH 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	8,267
Finance costs	11	115	66
Total Expenses (II)		8,350	8,333
Profit/(Loss) before tax from operations (I-II)		(8,350)	(8,333)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from operations		(8,350)	(8,333)
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)	(8,333)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.84)	(0.83)
(2) Diluted		(0.84)	(0.83)

Summary of significant accounting policies 3

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