

RAM BAN PROJECTS 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	57,95,74,512	57,95,74,512	57,95,74,512
Financial assets				
Cash and cash equivalents	5	13,272	367	7,366
Other current assets	6	-	-	-
Total Assets		57,95,87,784	57,95,74,879	57,95,81,878
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained earnings		(7,72,841)	(7,65,721)	(7,58,615)
Total equity		(6,72,841)	(6,65,721)	(6,58,615)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	58,02,54,875	58,02,34,875	58,02,34,875
Total liabilities		58,02,60,625	58,02,40,600	58,02,40,493
Total Equity and Liabilities		57,95,87,784	57,95,74,879	57,95,81,878

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



Place : New Delhi

Date : 24th May 2017

For and on behalf of the Board of Directors of
RAM BAN PROJECTS PRIVATE LIMITED

Bipin Kumar Mishra
Director
DIN- 06573752

Nishant Sabharwal
Director
DIN- 08465426

RAM BAN PROJECTS 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	7,005	7,037
Finance costs	12	115	69
Total Expenses (II)		7,120	7,106
Profit/(Loss) before tax from operations (I-II)		(7,120)	(7,106)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from operations		(7,120)	(7,106)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,120)	(7,106)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.71)	(0.71)
(2) Diluted		(0.71)	(0.71)
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
RAM BAN PROJECTS PRIVATE LIMITED


 Bipin Kumar Mishra
 Director
 DIN- 06573752


 Nishant Sabharwal
 Director
 DIN- 03465426

Place : New Delhi

Date : 24th May 2017