

**TOFF BUILDERS 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	4,89,74,517	4,89,74,517	4,89,74,517
Financial assets				
Cash and cash equivalents	5	6,877	14,075	19,686
Other current assets	6	8,21,08,542	8,21,08,542	8,21,08,542
<b>Total Assets</b>		<b>13,10,89,936</b>	<b>13,10,97,134</b>	<b>13,11,02,745</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		(3,35,388)	(3,28,472)	(4,77,447)
<b>Total equity</b>		<b>(2,35,388)</b>	<b>(2,28,472)</b>	<b>(3,77,447)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	9	5,750	6,032	5,618
Other current liabilities	10	13,13,19,574	13,13,19,574	13,14,74,574
<b>Total liabilities</b>		<b>13,13,25,324</b>	<b>13,13,25,606</b>	<b>13,14,80,192</b>
<b>Total Equity and Liabilities</b>		<b>13,10,89,936</b>	<b>13,10,97,134</b>	<b>13,11,02,745</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

Vikram Singh  
Partner  
Membership No.: 505887



Place : New Delhi

Date : 24 May 2017

For and on behalf of the Board of Directors of  
**TOFF BUILDERS PRIVATE LIMITED**

V. Radha Krishna  
Vazhakkate Radha Krishna  
Director  
DIN-05268278

Krishna Kant Kumar  
Director  
DIN-07108942

**TOFF BUILDERS 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			
<b>Total Income (I)</b>	<b>11</b>	-	1,57,099
<b>EXPENSES</b>			
Other expenses	12	6,801	7,755
Finance costs	13	115	369
<b>Total Expenses (II)</b>		6,916	8,124
<b>Profit(Loss) before tax from operations (I-II)</b>		(6,916)	1,48,975
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit(Loss) for the year from operations</b>		(6,916)	1,48,975
Other comprehensive income/(loss)		-	-
<b>Total other comprehensive income/(loss) for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(6,916)	1,48,975
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.69)	14.90
(2) Diluted		(0.69)	14.90

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 Singh  
Partner  
Membership No.: 505887



For and on behalf of the Board of Directors of  
**TOFF BUILDERS PRIVATE LIMITED**

V. Radha Krishna  
Vazhakkate Radha Krishna  
Director  
DIN-05268278

Krishna Kant Kumar  
Krishna Kant Kumar  
Director  
DIN-07108942

Place : New Delhi

Date : 22 May 2017