

**TOME 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>			
Financial assets			
Cash and cash equivalents	4	250	12,841
<b>Total Assets</b>	<b>250</b>	<b>12,841</b>	<b>20,099</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	5	1,00,000	1,00,000
Other equity	6		
Retained Earnings		(2,51,22,049)	(2,51,15,133)
<b>Total equity</b>		<b>(2,50,22,049)</b>	<b>(2,50,07,686)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	7	5,750	11,425
Other current liabilities	8	2,50,16,549	2,50,16,549
<b>Total liabilities</b>		<b>2,50,22,299</b>	<b>2,50,27,785</b>
<b>Total Equity and Liabilities</b>		<b>250</b>	<b>20,099</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 Rajeev & Ajay  
 Firm registration No : 009977N  
 Chartered Accountants

Ajay Suchdeva  
 Partner  
 Membership No. : 084302

Place : New Delhi

Date : 24 MAY 2017

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

Krishan Kumar Chhabra  
 Director  
 DIN- 02821419

V. Radhakrishna  
 Vazhakkate Radha Krishna  
 Director  
 DIN- 05268278

**TOME 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
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	9	6,801	7,447
Finance costs	10	115	-
<b>Total Expenses (II)</b>		6,916	7,447
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		(6,916)	(7,447)
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		(6,916)	(7,447)
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(6,916)	(7,447)
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	<b>11</b>		
(1) Basic		(0.69)	(0.74)
(2) Diluted		(0.69)	(0.74)
<b>Summary of significant accounting policies</b>	<b>3</b>		

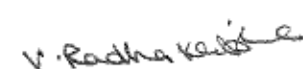
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Rajeev & Ajay  
 Firm registration No : 009977N  
 Chartered Accountants  
  
 Ajay Sachdeva  
 Partner  
 Membership No. : 084302

For and on behalf of the Board of Directors of  
 TOME BUILDERS PRIVATE LIMITED

  
 Krishan Kumar Chhabra  
 Director  
 DIN- 02821419

  
 V. Radha Krishna  
 Director  
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Place : New Delhi  
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