

VIRASAT BUILDCON 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				
Financial assets				
Cash and cash equivalents	4	3,87,359	17,853	25,245
Other financial assets	5	-	3,77,306	3,77,306
Other current assets	6	67,215	67,215	67,215
Total Assets		4,54,574	4,62,374	4,69,767
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	10,00,000	10,00,000	10,00,000
Other equity	8			
Retained Earnings		(5,51,176)	(5,43,351)	(5,35,851)
Total equity		4,48,824	4,56,649	4,64,149
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Total liabilities		5,750	5,725	5,618
Total Equity and Liabilities		4,54,574	4,62,374	4,69,767

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
VIRASAT BUILDCON PRIVATE LIMITED

Krishna Kant Kumar
Director
DIN- 07108942

Pankaj Bhushan Patel
Director
DIN-06558557

Place : New Delhi

Date : 24th May 2017

VIRASAT BUILDCON 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	7,825	7,447
Finance costs	11	-	52
Total Expenses (II)		7,825	7,499
Profit/(Loss) before tax from operations (I-II)		(7,825)	(7,499)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(7,825)	(7,499)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,825)	(7,499)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.08)	(0.07)
(2) Diluted		(0.08)	(0.07)

Summary of significant accounting policies 3

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As per our report of even date

For MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants

Vijayant Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
VIRASAT BUILDCON PRIVATE LIMITED

Krishna Kant
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