

WAIF PROPBUILD 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	-	163	163
Financial assets				
Cash and cash equivalents	5	7,445	14,541	7,257
Total Assets		7,445	14,704	7,420
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(2,61,606)	(2,54,322)	(2,46,498)
Total equity		(1,61,606)	(1,54,322)	(1,46,498)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	1,63,300	1,63,300	1,48,300
Total liabilities		1,69,050	1,69,025	1,53,918
Total Equity and Liabilities		7,445	14,704	7,420
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
 WAIF PROPBUILD PRIVATE LIMITED

Akshat Maheshwari
 Director
 DIN- 07504909

Satish Kumar Goyal
 Director
 DIN-06520570

Place : New Delhi

Date : 24 May 2017

WAIF PROPBUILD 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	7,169	7,754
Finance costs	11	115	69
Total Expenses (II)		7,284	7,823
Profit/(Loss) before tax from operations (I-II)		(7,284)	(7,823)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(7,284)	(7,823)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,284)	(7,823)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.73)	(0.78)
(2) Diluted		(0.73)	(0.78)

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
WAIF PROPBUILD PRIVATE LIMITED

Akshat Maheshwari
Director
DIN- 07504909

Satish Kumar Goyal
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