

Wedge Properties 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	9,81,04,497	9,81,04,497	9,80,94,497
Financial assets				
Cash and cash equivalents	5	56,57,477	13,397	16,128
Other financial assets	6	1,20,000	1,20,000	1,20,000
Other current assets	7	-	-	10,000
Total Assets		10,38,81,974	9,82,37,894	9,82,40,625
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,00,000	1,00,000	1,00,000
Other equity	9			
Retained Earnings		(1,56,555)	(1,47,480)	(1,38,913)
Total equity		(56,555)	(47,480)	(38,913)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	9,58,22,401	9,58,28,076	9,58,22,269
Other current liabilities	11	81,16,128	24,57,298	24,57,269
Total liabilities		10,39,38,529	9,82,85,374	9,82,79,538
Total Equity and Liabilities		10,38,81,974	9,82,37,894	9,82,40,625

Summary of significant accounting policies 3

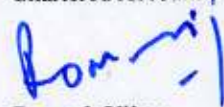
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Jain Jindal & Co.

Firm registration No : 025817N

Chartered Accountants



Romesh Vijay

Partner

Membership No. : 411274



For and on behalf of the Board of Directors of
Wedge Properties Private Limited



Tarun Chadha
Director
DIN-07109007



Khaliq Zaman
Director
DIN-06849826

Place : New Delhi

Date : May 24, 2017

24 MAY 2017



Wedge Properties Private Limited

Statement of Profit and Loss for the Year ended 31 March 2017

(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2017	31 March 2016
REVENUE			
Revenue From Operations		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	12	1,865	506
Other expenses	13	7,210	8,061
Total Expenses (II)		9,075	8,567
Profit/(Loss) before tax from continuing operations (I-II)		(9,075)	(8,567)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,075)	(8,567)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,075)	(8,567)
Earnings per equity share (computed on the basis of profit/(loss) for the year):			
(1) Basic	14	(0.91)	(0.86)
(2) Diluted		(0.91)	(0.86)
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 Jain Jindal & Co.

Firm registration No : 025817N

Chartered Accountants



Romesh Vijay

Partner

Membership No. : 411274



For and on behalf of the Board of Directors of
Wedge Properties Private Limited



Tarun Chadha

Director

DIN-07109007



Khaliqz Zaman

Director

DIN-06849826

Place : New Delhi

Date : May 24, 2017

24 MAY 2017

