

WINKLE 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				
Financial assets				
Cash and cash equivalents	4	12,627	6,723	8,155
Other current assets	5	2,849	2,849	2,849
Total Assets		15,476	9,572	11,004
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(10,38,00,263)	(10,37,93,142)	(10,37,84,603)
Total equity		(10,37,00,263)	(10,36,93,142)	(10,36,84,603)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	10,37,09,989	10,36,96,989	10,36,89,989
Total liabilities		10,37,15,739	10,37,02,714	10,36,95,607
Total Equity and Liabilities		15,476	9,572	11,004
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 Sachdeva
Partner
Membership No. : 084302

For and on behalf of the Board of Directors of
WINKLE PROPERTIES PRIVATE LIMITED

Jasbinder Singh Jaswal
Director
DIN-07109050

Krishan Kumar Chhabra
Director
DIN-02821419

Place : New Delhi

Date : 24 MAY 2017

WINKLE PROPERTIES 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	7,006	8,473
Finance costs	11	115	66
Total Expenses (II)		7,121	8,539
Profit/(Loss) before tax from continuing operations (I-II)		(7,121)	(8,539)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,121)	(8,539)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,121)	(8,539)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.71)	(0.85)
(2) Diluted		(0.71)	(0.85)

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 Sachdeva
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