

**ZING 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
<b>ASSETS</b>				
<b>Current assets</b>				
Inventories	4	5,23,52,098	5,23,52,098	5,23,52,098
Financial assets				
Cash and cash equivalents	5	1,02,432	1,11,988	19,693
<b>Total Assets</b>		<b>5,24,54,530</b>	<b>5,24,64,086</b>	<b>5,23,71,791</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(2,63,611)	(2,54,030)	(2,46,218)
<b>Total equity</b>		<b>(1,63,611)</b>	<b>(1,54,030)</b>	<b>(1,46,218)</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other financial liabilities	9	1,00,000		
Other current liabilities	10	5,25,12,391	5,26,12,391	5,25,12,391
<b>Total liabilities</b>		<b>5,26,18,141</b>	<b>5,26,18,116</b>	<b>5,25,18,009</b>
<b>Total Equity and Liabilities</b>		<b>5,24,54,530</b>	<b>5,24,64,086</b>	<b>5,23,71,791</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 Sachdeva  
Partner  
Membership No. : 084302

Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of  
**ZING PROPERTIES PRIVATE LIMITED**

Jairaj Vilas Verma  
Director  
DIN-07560019

Sanjay Sharma  
Director  
DIN-05320421

**ZING 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
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Other expenses	11	9,466	7,446
Finance costs	12	115	366
<b>Total Expenses (II)</b>		9,581	7,812
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		(9,581)	(7,812)
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		(9,581)	(7,812)
<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>		(9,581)	(7,812)
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	13		
(1) Basic		(0.96)	(0.78)
(2) Diluted		(0.96)	(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 Rajeev & Ajay  
Firm registration No : 009977N  
Chartered Accountants

Ajay Sachdeva  
Partner  
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