

ABBOT BUILDERS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	18,670	6,129
Other current assets	5	-	-
Total Assets		18,670	6,129
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	(54,100,290)	(54,019,622)
Total equity		(54,000,290)	(53,919,622)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,311	5,751
Other current liabilities	9	54,013,649	53,920,000
Tot Total liabilities		54,018,960	53,925,751
Total Equity and Liabilities		18,670	6,129
Summary of significant accounting policies	3		

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

As per our report of even date

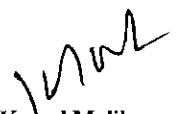
For Rajeev & Ajay
Firm registration No. 009977N
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No.: 084833

Place : New Delhi
Date : 9-May-2018

For and on behalf of the Board of Directors of
ABBOT BUILDERS PRIVATE LIMITED


Amitesh Mishra
Director
DIN-06549028


Kamal Malik
Director
DIN-08129137

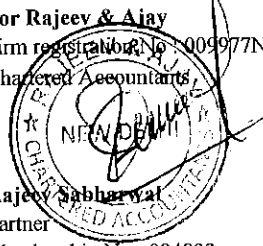
ABBOT BUILDERS PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	10	80,579	6,698
Finance costs	11	89	115
Total Expenses		80,668	6,813
Loss before tax		(80,668)	(6,813)
Tax expense:			
Current tax		-	-
Loss for the year		(80,668)	(6,813)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(80,668)	(6,813)
Earnings per equity share:	12		
(1) Basic		(8.07)	(0.68)
(2) Diluted		(8.07)	(0.68)

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

Rajeev Sabharwal
Partner
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