

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

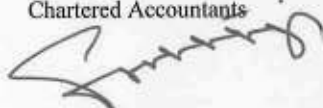
	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	133,706,367	133,706,367
Financial assets			
Cash and cash equivalents	5	16,669	12,215
Total assets		133,723,036	133,718,582
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	(167,270)	(152,090)
Total equity		(67,270)	(52,090)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	133,784,996	133,764,922
Total liabilities		133,790,306	133,770,672
Total equity and liabilities		133,723,036	133,718,582

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 Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants

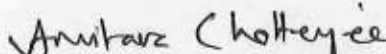


CA Sanjay Rastogi
Proprietor
Membership No. : 075033

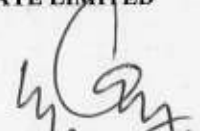


Place : New Delhi
Date : 09.05.2018

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



Amitava Chattopadhyay
Director
DIN-07150600



Shah Maqbool Alam
Director
DIN-06694170

ABYSS PROPERTIES 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			
Finance costs	10	89	115
Other expenses	11	15,091	7,416
Total Expenses		15,180	7,531
Loss before tax		(15,180)	(7,531)
Current tax		-	-
Loss for the year		(15,180)	(7,531)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income for the year, net of tax		(15,180)	(7,531)
Earnings per equity share:	12		
Basic (Rs.)		(1.52)	(0.75)
Diluted (Rs.)		(1.52)	(0.75)

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 Sanjay Rastogi & Associates
 Firm registration No : 014056N
 Chartered Accountants



CA Sanjay Rastogi
 Proprietor
 Membership No. : 075033



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

Amitava Chattopadhyay
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