

ACUTECH ESTATES 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			
Inventories	4	314,393,114	314,393,114
Financial assets			
Cash and cash equivalents	5	18,487	7,336
Other current assets	6	-	-
Total Assets		314,411,601	314,400,450
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	1,000,000	1,000,000
Other equity	8	(347,140)	(334,563)
Total equity		652,860	665,437
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,309	9,198
Other current liabilities	10	313,753,432	313,725,815
Provisions	11	-	-
Total liabilities		313,758,741	313,735,013
Total Equity and Liabilities		314,411,601	314,400,450
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
ACUTECH ESTATES PRIVATE LIMITED

Nishant Sabharwal
Director
DIN-03465426

Rohit Mohan
Director
DIN-02356229

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

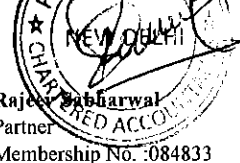
Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	12	12,488	14,555
Finance costs	13	89	115
Total Expenses		12,577	14,670
(Loss) before tax		(12,577)	(14,670)
Tax expense:			
Current tax		-	-
(Loss) for the year from continuing operations		(12,577)	(14,670)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income for the year, net of tax		(12,577)	(14,670)
Earnings per equity share:	14		
(1) Basic		(0.13)	(0.15)
(2) Diluted		(0.13)	(0.15)

Summary of significant accounting policies 3

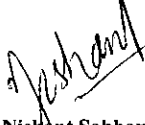
The accompanying notes are an integral part of the financial statements.

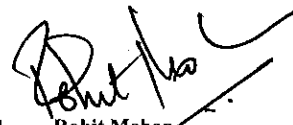
As per our report of even date

For Rajeev & Anuj
 Firm Registration No: 189977N
 Chartered Accountants


Rajeev Sabharwal
 Partner
 Membership No. 084833

For and on behalf of the Board of Directors of
ACUTECH ESTATES PRIVATE LIMITED


Nishant Sabharwal
 Director
 DIN-03465426


Rohit Mohan
 Director
 DIN-02356229

Place : New Delhi
 Date : 9-May-2018