

ALPINE BUILDCON 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	131,206,046	131,206,046
Financial assets			
Cash and cash equivalents	5	16,887	13,123
Total Assets		131,222,933	131,219,169
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,000,000	1,000,000
Other equity	7	(1,020,704)	(1,004,382)
Total equity		(20,704)	(4,382)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	131,238,327	131,217,801
Total liabilities		131,243,637	131,223,551
Total Equity and Liabilities		131,222,933	131,219,169

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

For and on behalf of the Board of Directors of
ALPINE BUILDCON PRIVATE LIMITED


Kamal Bajaj
Director
DIN-06713913


Vineet
Director
DIN-08129156

Place : New Delhi
Date : 9-May-2018

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

	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Other expenses	10	16,233	7,005
Finance costs	11	89	805
Total Expenses		16,322	7,810
Profit/(Loss) before tax		(16,322)	(7,810)
Tax expense			
Current tax		-	-
Profit/(Loss) for the year		(16,322)	(7,810)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(16,322)	(7,810)
Earnings per equity share:	12		
(1) Basic		(0.16)	(0.08)
(2) Diluted		(0.16)	(0.08)
Summary of significant accounting policies	3		

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As per our report of even date

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



Rajeev Sabharwal
 Partner
 Membership No. 3084833

For and on behalf of the Board of Directors of
 ALPINE BUILDCON PRIVATE LIMITED


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