

ARMA BUILDMORE 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	71,883,945	71,883,945
Financial assets			
Cash and cash equivalents	5	1,225	7,324
Total Assets		71,885,170	71,891,269
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(1,122,997)	(1,096,460)
Total equity		(1,022,997)	(996,460)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	72,902,857	72,881,979
Total liabilities		72,908,167	72,887,729
Total Equity and Liabilities		71,885,170	71,891,269
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
ARMA BUILDMORE PRIVATE LIMITED

Vikas Garg
Director
DIN-05267799

Chandra Shekher Joshi
Director
DIN-07099624

ARMA BUILDMORE 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
Other Income	10	-	1,500
Total Income		-	1,500
EXPENSES			
Other expenses	11	26,448	8,235
Finance costs	12	89	115
Total Expenses		26,537	8,350
(Loss) before tax		(26,537)	(6,850)
Tax expense:			
Current tax		-	-
(Loss) for the year		(26,537)	(6,850)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(26,537)	(6,850)
Earnings per equity share:	13		
(1) Basic		(2.65)	(0.69)
(2) Diluted		(2.65)	(0.69)

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



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