

ARMOUR PROPERTIES 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	33,895,674	33,895,674
Financial assets			
Cash and cash equivalents	5	16,629	1,261
Other current assets	6	-	-
Total Assets		33,912,303	33,896,935
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		796,685	812,316
Total equity		896,685	912,316
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other Current liabilities	10	33,010,308	32,978,869
Total liabilities		33,015,618	32,984,619
Total Equity and Liabilities		33,912,303	33,896,935

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 : 009977/N
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
ARMOUR PROPERTIES PRIVATE LIMITED

Tarun Sejwal
Director
DIN-08116146

Vineet
Director
DIN-08129156

ARMOUR 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
Continuing operations			
Other Income	11	-	249,933
Total Income (I)		-	249,933
EXPENSES			
Finance costs	12	1,487	115
Other expenses	13	14,144	7,621
Total Expenses (II)		15,631	7,736
Profit/(Loss) before tax from continuing operations (I-II)		(15,631)	242,197
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(15,631)	242,197
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(15,631)	242,197
Earnings per equity share (computed on the basis of profit/(loss) for the year):			
(1) Basic	14	(1.56)	24.22
(2) Diluted		(1.56)	24.22

Summary of significant accounting policies 3

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

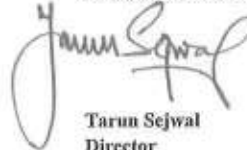
As per our report of even date

For Rajeev & Ajay
Firm registration No : 0099777
Chartered Accountants

Rajeev Sabharwal
Partner
Membership No. : 084833



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


Tarun Sejwal
Director
DIN-08116146


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Place : New Delhi
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