

CASING 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	30,213,215	42,696,058
Financial assets			
Cash and cash equivalents	5	106,454	3,216
Other financial assets	6	4,465,723	4,465,723
Other current assets	7	-	84,262
Total Assets		34,785,392	47,249,259
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	(1,898,216)	(1,890,782)
Total equity		(1,798,216)	(1,790,782)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	36,578,298	49,034,290
Total liabilities		36,583,608	49,040,040
Total Equity and Liabilities		34,785,392	47,249,259
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 Sabharya
Partner
Membership No. : 084833



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

Akshat
Akshat Maheshwari
Director
DIN-07504909

Chandra
Chandra Shekher Joshi
Director
DIN-07099624

Place : New Delhi
Date : 9 May 2018

CASING 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
Other income	12	4,628	-
Total Income		4,628	-
EXPENSES			
Other expenses	13	11,974	8,338
Finance costs	14	89	282
Total Expenses		12,063	8,620
Profit/(Loss) before tax		(7,435)	(8,620)
Current tax		-	-
Profit/(Loss) for the year		(7,435)	(8,620)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,435)	(8,620)
Earnings per equity share:	15		
(1) Basic (Rs.)		(0.74)	(0.86)
(2) Diluted (Rs.)		(0.74)	(0.86)

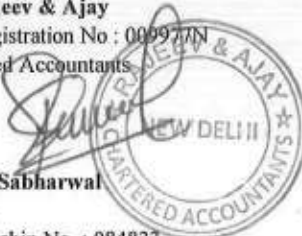
Summary of significant accounting policies 3

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



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