

**CROCUS BUILDERS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2018**  
 (Amount in Rupees, unless otherwise stated)

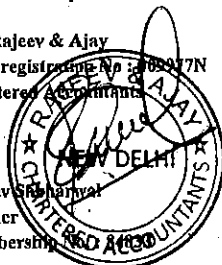
	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	345,282,330	345,282,330
Financial assets			
Cash and cash equivalents	5	17,699	6,310
Other current assets	6	-	-
<b>Total Assets</b>		<b>345,300,029</b>	<b>345,288,640</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(797,686)	(785,000)
<b>Total equity</b>		<b>(697,686)</b>	<b>(685,000)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,310	5,749
Other current liabilities	10	345,992,405	345,967,891
<b>Total liabilities</b>		<b>345,997,715</b>	<b>345,973,640</b>
<b>Total Equity and Liabilities</b>		<b>345,300,029</b>	<b>345,288,640</b>
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. 8297N  
 Chartered Accountants

Rajeev Sharma  
 Partner  
 Membership No. 14330



For and on behalf of the Board of Directors of  
**CROCUS BUILDERS PRIVATE LIMITED**

Pankaj Kishore Chaturvedi  
 Director  
 DIN-07119298

Rakesh Rockwell  
 Director  
 DIN-07119340

Place : New Delhi  
 Date : 9 May 2018

**CROCUS BUILDERS 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	11	-	888,550
<b>Total Income</b>		-	<b>888,550</b>
<b>EXPENSES</b>			
Other expenses	12	12,597	7,313
Finance costs	13	89	115
<b>Total Expenses</b>		<b>12,686</b>	<b>7,428</b>
<b>Profit/(Loss) before tax</b>		<b>(12,686)</b>	<b>881,122</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year</b>		<b>(12,686)</b>	<b>881,122</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(12,686)</b>	<b>881,122</b>
<b>Earnings per equity share:</b>	14		
(1) Basic		(1.27)	88.11
(2) Diluted		(1.27)	88.11

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 & Associates  
 Firm Registration No : 009227  
 Chartered Accountants

Rajeev Sabherwal  
 Partner  
 Membership No. : 84833

For and on behalf of the Board of Directors of  
**CROCUS BUILDERS PRIVATE LIMITED**

Pankaj Kishore Chaturvedi  
 Director  
 DIN-07119298

Rakesh Rockwell  
 Director  
 DIN-07119340

Place : New Delhi  
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