

**CRONY 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	325,314,742	325,314,742
Financial assets			
Cash and cash equivalents	5	74,541	8,991
Other current assets	6	-	-
<b>Total Assets</b>		<b>325,389,283</b>	<b>325,323,733</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity			
Retained earnings	8	(266,134)	(170,857)
<b>Total equity</b>		<b>(166,134)</b>	<b>(70,857)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	19,036	9,201
Other current liabilities	10	325,536,381	325,385,389
<b>Total liabilities</b>		<b>325,555,417</b>	<b>325,394,590</b>
<b>Total Equity and Liabilities</b>		<b>325,389,283</b>	<b>325,323,733</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 : 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  
 CRONY BUILDERS PRIVATE LIMITED

Nishant Sabharwal  
 Director  
 DIN-03465426

Chandan Singh  
 Director  
 DIN-08129090

**CRONY BUILDERS 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
<b>Continuing operations</b>			
Revenue	11	6,425	-
<b>Total Income (I)</b>		<b>6,425</b>	<b>-</b>
<b>EXPENSES</b>			
Other expenses	12	53,394	27,347
Finance costs	13	48,308	2,653
<b>Total Expenses (II)</b>		<b>101,702</b>	<b>30,000</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(95,277)</b>	<b>(30,000)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(95,277)</b>	<b>(30,000)</b>
<b>Other comprehensive income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(95,277)</b>	<b>(30,000)</b>
<b>Earnings per equity share (computed on the basis of profit/(loss) for the year):</b>	14		
(1) Basic		(9.53)	(3.00)
(2) Diluted		(9.53)	(3.00)

Summary of significant accounting policies 3

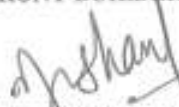
The accompanying notes are an integral part of the financial statements.

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  
**CRONY BUILDERS PRIVATE LIMITED**

  
Nishant Sabharwal  
Director  
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