

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

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	28,806	12,797
Other financial assets	5	19,040,005	19,067,409
Total assets		19,068,811	19,080,206
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	27,200,000	27,200,000
Other equity	7	(8,137,089)	(8,125,544)
Total equity		19,062,911	19,074,456
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	590	-
Total liabilities		5,900	5,750
Total equity and liabilities		19,068,811	19,080,206

Summary of significant accounting policies 3

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

As per our report of even date

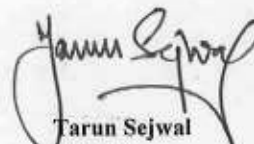
For Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants

CA Sanjay Rastogi
Proprietor
Membership No. : 075033



Place : New Delhi
Date : 09 - 05 - 2018

For and on behalf of the Board of Directors of
DUCAT BUILDERS PRIVATE LIMITED


Tarun Sejwal
Director
DIN-08116146


Sailada Ramakrishna
Director
DIN-08129169

DUCAT 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
Revenue		-	-
Total Income		-	-
EXPENSES			
Finance costs	11	91	115
Other expenses	10	11,454	10,080
Total Expenses		11,545	10,195
Loss before tax		(11,545)	(10,195)
Tax expense:			
Current tax		-	-
Loss for the year		(11,545)	(10,195)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income for the year, net of tax		(11,545)	(10,195)
Earnings per equity share:	12		
Basic (Rs.)		(0.00)	(0.00)
Diluted (Rs.)		(0.00)	(0.00)

Summary of significant accounting policies 3

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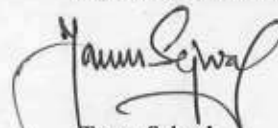
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