

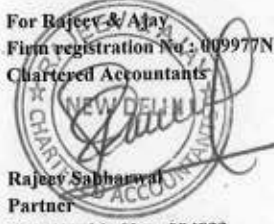
DUMDUM BUILDERS PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	94,876,783	94,876,783
Financial assets			
Cash and cash equivalents	5	18,562	105,173
Total Assets		94,895,345	94,981,956
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(292,517)	(282,120)
Total equity		(192,517)	(182,120)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other financial liabilities	9	-	100,000
Other current liabilities	10	95,082,551	95,058,326
Total liabilities		95,087,861	95,164,076
Total Equity and Liabilities		94,895,345	94,981,956


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
 DUMDUM BUILDERS PRIVATE LIMITED


 Sailada Ramakrishna
 Director
 DIN-08129169


 Amitesh Mishra
 Director
 DIN-06549028

Place : New Delhi
 Date : 9-May-2018



DUMDUM 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 (I)		-	-
EXPENSES			
Other expenses	11	10,308	7,416
Finance costs	12	89	115
Total Expenses (II)		10,397	7,531
Profit/(Loss) before tax from continuing operations (I-II)		(10,397)	(7,531)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(10,397)	(7,531)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,397)	(7,531)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(1.04)	(0.75)
(2) Diluted		(1.04)	(0.75)

Summary of significant accounting policies

3

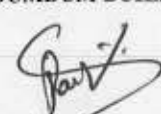
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As per our report of even date

For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants


 Rajeev Sabharwal
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