

EDUCT PROPBUILD 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			
Financial assets			
Cash and cash equivalents	4	19,938	25,000
Total Assets		19,938	25,000
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6		
Retained earnings		(7,130,024)	(7,104,631)
Total equity		(7,030,024)	(7,004,631)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	6,541	19,046
Other Current liabilities	8	7,043,421	7,010,585
Total liabilities		7,049,962	7,029,631
Total Equity and Liabilities		19,938	25,000
Summary of significant accounting policies	3		

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

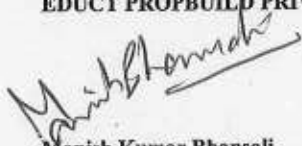
As per our report of even date

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
 EDUCT PROPBUILD PRIVATE LIMITED


 Manish Kumar Bhansali
 Director
 DIN-06583437


 Tarun Chadha
 Director
 DIN-07109007



EDUCT PROPBUILD 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	9	25,304	7,314
Finance costs	10	89	-
Total Expenses (II)		25,393	7,314
Profit/(Loss) before tax from continuing operations (I-II)		(25,393)	(7,314)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(25,393)	(7,314)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(25,393)	(7,314)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(2.54)	(0.73)
(2) Diluted		(2.54)	(0.73)

Summary of significant accounting policies

3

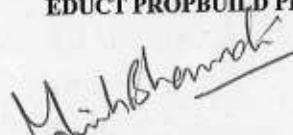
The accompanying notes are an integral part of the financial statements.

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
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