

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

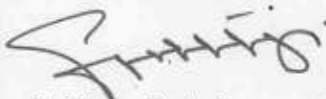
	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	31,003,868	31,003,868
Financial assets			
Cash and cash equivalents	5	18,419	4,719
Total assets		31,022,287	31,008,587
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	200,000	200,000
Other equity	7	30,761,747	30,770,381
Total equity		30,961,747	30,970,381
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	55,230	32,456
Total liabilities		60,540	38,206
Total equity and liabilities		31,022,287	31,008,587

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
ELEGANT PROPBUILD PRIVATE LIMITED


Lalan Prasad Singh
Director
DIN - 08129091


Vijay Garg
Director
DIN - 08129147



ELEGANT PROPBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

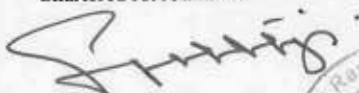
Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Finance costs	11	89	115
Other expenses	10	8,545	6,801
Total Expenses		8,634	6,916
Loss before tax		(8,634)	(6,916)
Tax expense:			
Current tax		-	-
Loss for the year from continuing operations		(8,634)	(6,916)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(8,634)	(6,916)
Earnings per equity share:	12		
Basic (Rs.)		(0.43)	(0.35)
Diluted (Rs.)		(0.43)	(0.35)


Summary of significant accounting policies

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

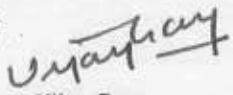

CA Sanjay Rastogi
Proprietor
Membership No. : 075033



Place : New Delhi
Date : 09.05.2018

For and on behalf of the Board of Directors of
ELEGANT PROPBUILD PRIVATE LIMITED


Lalan Prasad Singh
Director
DIN - 08129091


Vijay Garg
Director
DIN - 08129147