

ENAMEL 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 | | | |
| Non-current assets | | | |
| Financial Assets | | | |
| Investments | 4 | - | - |
| Current assets | | | |
| Cash and cash equivalents | 5 | 459 | 11,456 |
| Total Assets | | 459 | 11,456 |
| EQUITY AND LIABILITIES | | | |
| Equity | | | |
| Equity share capital | 6 | 100,000 | 100,000 |
| Other equity | 7 | | |
| Retained Earnings | | (25,161,333) | (25,141,354) |
| Total equity | | (25,061,333) | (25,041,354) |
| LIABILITIES | | | |
| Current liabilities | | | |
| Financial liabilities | | | |
| Trade payables | 8 | 5,310 | 11,475 |
| Other Current liabilities | 9 | 25,056,482 | 25,041,335 |
| Total liabilities | | 25,061,792 | 25,052,810 |
| Total Equity and Liabilities | | 459 | 11,456 |
| 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
ENAMEL PROPBUILD PRIVATE LIMITED


Varun Gupta
Director
DIN-08129163


Pendyala Srinukumar
Director
DIN-08129146




ENAMEL 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 |
|--|-------|-----------------|--------------------|
| Other Income | 10 | 5,725 | - |
| Total Income (I) | | 5,725 | - |
| EXPENSES | | | |
| Other expenses | 11 | 25,615 | 1,786,425 |
| Finance costs | 12 | 89 | 1,512 |
| Total Expenses(II) | | 25,704 | 1,787,937 |
| Profit/(Loss) before tax from continuing operations(I-II) | | (19,979) | (1,787,937) |
| Tax expense: | | | |
| Current Tax | | - | - |
| Profit/(Loss) for the year from continuing operations | | (19,979) | (1,787,937) |
| Other comprehensive income | | - | - |
| Total other comprehensive income for the year, net of tax | | - | - |
| Total comprehensive income/(loss) for the year, net of tax | | (19,979) | (1,787,937) |
| Earnings per equity share (computed on the basis of profit/(loss) for the year): | 13 | | |
| (1) Basic | | (2.00) | (178.79) |
| (2) Diluted | | (2.00) | (178.79) |
| Summary of significant accounting policies | 3 | | |


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