

Epitome 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	858	6,855
Other financial assets	5	45,459,600	45,459,600
Other current assets	6	8	355,323
Total Assets		45,460,466	45,821,778
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		4,293,059	4,676,365
Total equity		4,393,059	4,776,365
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,311	5,751
Other current liabilities	10	41,062,096	41,039,662
Total liabilities		41,067,407	41,045,413
Total Equity and Liabilities		45,460,466	45,821,778
Summary of significant accounting policies	3		

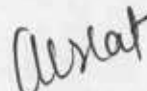
The accompanying notes are an integral part of the financial statements.

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
Epitome Propbuild Private Limited



Akshat Maheshwari
Director
DIN-07504909



Varun Gupta
Director
DIN-08129163

Place : New Delhi
Date : 9-May-2018



Epitome 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	11	169,554	7,108
Finance costs	12	89	115
Total Expenses		169,643	7,223
Profit/(Loss) before tax from operations		(169,643)	(7,223)
Tax expense:			
Current Tax (Pertaining to previous year)		213,663	-
Profit/(Loss) for the year from continuing operations		(383,306)	(7,223)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(383,306)	(7,223)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(38.33)	(0.72)
(2) Diluted		(38.33)	(0.72)

Summary of significant accounting policies 3

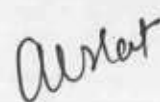
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For Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants

 Rajeev Sabharwal
 Partner
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