

GEODESY PROPERTIES 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	19,912	1,483,443
Other current assets	5	-	-
Total Assets		19,912	1,483,443
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(473,547)	(464,445)
Total equity		(373,547)	(364,445)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	186,200
Other current liabilities	9	388,149	1,661,688
Total liabilities		393,459	1,847,888
Total Equity and Liabilities		19,912	1,483,443
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 Subbarwal
Partner
Membership No. : 084833

Place : New Delhi
Date : 9 May 2018

For and on behalf of the Board of Directors of
GEODESY PROPERTIES PRIVATE LIMITED

Rangaswamy Harirajan
Director
DIN-06785533

Amitava Chattopadhyay
Director
DIN-07150600

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

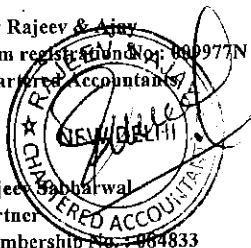
Particulars	Notes	31 March 2018	31 March 2017
Revenue	10	-	29,220
Total income		-	29,220
EXPENSES			
Other expenses	11	7,921	52,021
Finance costs	12	1,181	-
Total Expenses		9,102	52,021
Profit/(Loss) before tax		(9,102)	(22,801)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(9,102)	(22,801)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,102)	(22,801)
Earnings per equity share:	13		
(1) Basic		(0.91)	(2.28)
(2) Diluted		(0.91)	(2.28)
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: 064833



For and on behalf of the Board of Directors of
GEODESY PROPERTIES PRIVATE LIMITED

Rangaswamy Harirajan
Director
DIN-06785533

Amitava Chattopadhyay
Director
DIN-07150600

Place : New Delhi
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