

HAFT 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			
Inventories	4	20,823,954	24,990,601
Financial assets			
Cash and cash equivalents	5	18,500	15,801
Other current assets	6	185,394	185,394
Total Assets		21,027,848	25,191,796
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(263,417)	(254,784)
Total equity		(163,417)	(154,784)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	21,185,955	25,340,830
Total liabilities		21,191,265	25,346,580
Total Equity and Liabilities		21,027,848	25,191,796

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

Ajay Sachdeva
Partner
Membership No. : 084302



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

Manish Kumar Bhansali
Director
DIN-06583437

Jasveer Singh Panwar
Director
DIN-06849825

Place : New Delhi
Date : 9 May 2018

HAFT 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			
Finance costs	11	89	1,463
Other expenses	12	8,544	6,801
Total Expenses (II)		8,633	8,264
Profit/(Loss) before tax from continuing operations (I-II)		(8,633)	(8,264)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,633)	(8,264)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,633)	(8,264)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.86)	(0.83)
(2) Diluted		(0.86)	(0.83)
Summary of significant accounting policies	3		

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As per our report of even date

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

Ajay Sachdeva
 Partner
 Membership No. : 084302



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