

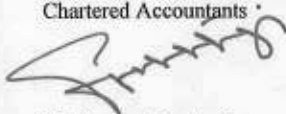
**HALIBUT DEVELOPERS PRIVATE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2018**  
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	95,739,844	95,739,844
<b>Financial assets</b>			
Cash and cash equivalents	5	19,549	4,820
Other financial assets	6	149,849,288	44,384,952
<b>Total assets</b>		<b>245,608,681</b>	<b>140,129,616</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	200,000	200,000
Other equity	8	84,414,151	84,648,378
<b>Total equity</b>		<b>84,614,151</b>	<b>84,848,378</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	9	154,400	5,750
Other current liabilities	10	160,840,130	55,275,488
<b>Total liabilities</b>		<b>160,994,530</b>	<b>55,281,238</b>
<b>Total equity and liabilities</b>		<b>245,608,681</b>	<b>140,129,616</b>
Summary of significant accounting policies	3		

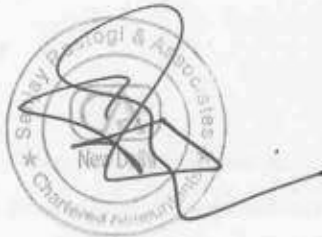
The accompanying notes are an integral part of the financial statements.

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  
**HALIBUT DEVELOPERS PRIVATE LIMITED**



Pendyala Srinukumar  
Director  
DIN-08129146



Manish Kumar Bhansali  
Director  
DIN-06583437



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

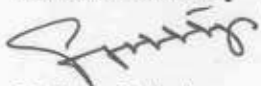
Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
<b>Total Income</b>		<b>-</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	11	59	115
Other expenses	12	234,168	7,313
<b>Total Expenses</b>		<b>234,227</b>	<b>7,428</b>
<b>Loss before tax</b>		<b>(234,227)</b>	<b>(7,428)</b>
Tax expense:			
Current tax		-	-
<b>Loss for the year</b>		<b>(234,227)</b>	<b>(7,428)</b>
Other comprehensive income		-	-
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive loss for the year, net of tax</b>		<b>(234,227)</b>	<b>(7,428)</b>
<b>Earnings per equity share:</b>	13		
Basic (Rs.)		(11.71)	(0.37)
Diluted (Rs.)		(11.71)	(0.37)

Summary of significant accounting policies 3

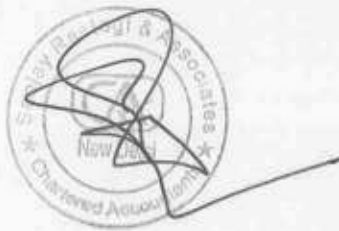
The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Sanjay Rastogi & Associates  
Firm registration No : 014056N  
Chartered Accountants



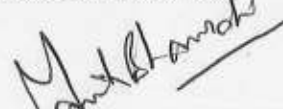
CA Sanjay Rastogi  
Proprietor  
Membership No. : 075033



Place : New Delhi  
Date : 09.05.2018

For and on behalf of the Board of Directors of  
**HALIBUT DEVELOPERS PRIVATE LIMITED**

  
Pendyala Srinukumar  
Director  
DIN-08129146

  
Manish Kumar Bhansali  
Director  
DIN-06583437