

HAMLET BUILDWELL 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	18,433	5,872
Other current assets	5	-	-
Total Assets		18,433	5,872
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(280,184)	(270,304)
Total equity		(180,184)	(170,304)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,900	9,200
Other current liabilities	9	192,717	166,976
Provisions	10	-	-
Total liabilities		198,617	176,176
Total Equity and Liabilities		18,433	5,872
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. 0099778
Chartered Accountants

Ajay Sachdeva
Partner
Membership No. : 084302



For and on behalf of the Board of Directors of
HAMLET BUILDWELL PRIVATE LIMITED

Ravi Sinha
Director
DIN-00457329

Aseem Kalia
Director
DIN-03048820

Place : New Delhi
Date : 9 May 2018

HAMLET BUILDWELL 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	1,267
Other expenses	12	9,791	10,559
Total Expenses (II)		9,880	11,826
Profit/(Loss) before tax from continuing operations (I-II)		(9,880)	(11,826)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,880)	(11,826)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,880)	(11,826)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.99)	(1.18)
(2) Diluted		(0.99)	(1.18)

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. F-0099778
Chartered Accountants

Ajay Sachdeva
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