

JEMMY PROPBUILD PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

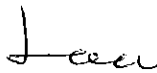
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	1,593,872	1,593,872
Financial assets			
Cash and cash equivalents	5	18,662	12,651
Other financial assets	6	13,799,567	13,799,567
Total Assets		15,412,101	15,406,090
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(258,749)	(249,492)
Total equity		(158,749)	(149,492)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	15,565,540	15,549,832
Total liabilities		15,570,850	15,555,582
Total Equity and Liabilities		15,412,101	15,406,090


Summary of significant accounting policies 3

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


As per our report of even date

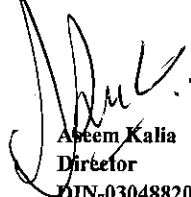
For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants


Ajay Sachdeva
Partner
Membership No. : 084302



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


Alok Singh Kushwah
Director
DIN-08129143


Ajeem Kalia
Director
DIN-03048820

Place : New Delhi
Date : 9 May 2018

JEMMY 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		-	-
EXPENSES			
Finance costs	11	89	115
Other expenses	12	9,168	7,006
Total Expenses		9,257	7,121
Profit/(Loss) before tax		(9,257)	(7,121)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(9,257)	(7,121)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,257)	(7,121)
Earnings per equity share:	13		
(1) Basic		(0.93)	(0.71)
(2) Diluted		(0.93)	(0.71)

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



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

(Signature)
 Alok Singh Kushwah
 Director
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(Signature)
 Assem Kalia
 Director
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