


JETTY 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	74,671,594	74,671,594
Financial assets			
Cash and cash equivalents	5	18,970	12,959
Total Assets		74,690,564	74,684,553
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(268,288)	(259,031)
Total equity		(168,288)	(159,031)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	74,853,542	74,837,834
Total liabilities		74,858,852	74,843,584
Total Equity and Liabilities		74,690,564	74,684,553
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
JETTY PROPBUILD PRIVATE LIMITED


 Rakesh Rockwell
 Director
 DIN-07119340


 Sunil Kumar Bansal
 Director
 DIN- 07897727

Place : New Delhi
 Date : 9 May 2018

JETTY 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	10	89	115
Other expenses	11	9,168	6,699
Total Expenses		9,257	6,814
Profit/(Loss) before tax		(9,257)	(6,814)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(9,257)	(6,814)
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)	(6,814)
Earnings per equity share:	12		
(1) Basic		(0.93)	(0.68)
(2) Diluted		(0.93)	(0.68)

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 : 069977N
Chartered Accountants

Ajay Sachdeva
Partner
Membership No. : 084302

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



Rakesh Rockwell
Director
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