

JIG 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	3,036,451	3,036,451
Financial assets			
Cash and cash equivalents	5	18,524	13,512
Total Assets		3,054,975	3,049,963
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(261,625)	(253,615)
Total equity		(161,625)	(153,615)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	3,211,290	3,197,828
Total liabilities		3,216,600	3,203,578
Total Equity and Liabilities		3,054,975	3,049,963
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

Place : New Delhi
Date : 9 May 2018

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


Gaurav Garg
Director
DIN-07119234


Sunil Kumar Bansal
Director
DIN- 07897727



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

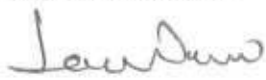
Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Finance costs	10	89	1,483
Other expenses	11	7,921	6,801
Total Expenses		8,010	8,284
Profit/(Loss) before tax		(8,010)	(8,284)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(8,010)	(8,284)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,010)	(8,284)
Earnings per equity share:	12		
(1) Basic		(0.80)	(0.83)
(2) Diluted		(0.80)	(0.83)

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
JIG PROPBUILD PRIVATE LIMITED



Gaurav Garg
Director
DIN-07119234



Sunil Kumar Bansal
Director
DIN- 07897727

Place : New Delhi
Date : 9 May 2018