

**JIVE 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	108,027	108,027
Financial assets			
Cash and cash equivalents	5	18,729	13,717
Other current assets	6	-	30,591
<b>Total Assets</b>		<b>126,756</b>	<b>152,335</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(259,987)	(221,698)
<b>Total equity</b>		<b>(159,987)</b>	<b>(121,698)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	5,310	5,749
Other current liabilities	10	281,433	268,284
<b>Total liabilities</b>		<b>286,743</b>	<b>274,033</b>
<b>Total Equity and Liabilities</b>		<b>126,756</b>	<b>152,335</b>
<b>Summary of significant accounting policies</b>	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  
**JIVE PROPBUILD PRIVATE LIMITED**

Gaurav Garg  
Director  
DIN-07119234

V. Radha Krishna  
Director  
DIN- 05268278

Place : New Delhi  
Date : 9 May 2018

**JIVE 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		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	89	1,483
Other expenses	12	38,200	6,699
<b>Total Expenses (II)</b>		38,289	8,182
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		(38,289)	(8,182)
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		(38,289)	(8,182)
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(38,289)	(8,182)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(3.83)	(0.82)
(2) Diluted		(3.83)	(0.82)
Summary of significant accounting policies	3		

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

As per our report of even date

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Chartered Accountants

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