

KAYAK 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	7,251,809	7,251,809
Financial assets			
Cash and cash equivalents	5	18,540	15,528
Total Assets		7,270,349	7,267,337
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(262,151)	(254,765)
Total equity		(162,151)	(154,765)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,749
Other current liabilities	9	7,427,190	7,416,353
Total liabilities		7,432,500	7,422,102
Total Equity and Liabilities		7,270,349	7,267,337
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
KAYAK PROPBUILD PRIVATE LIMITED


Gaurav Garg
Director
DIN-07119234


Jairaj Vikas Verma
Director
DIN-07560019

Place : New Delhi
Date : 9 May 2018


KAYAK 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 (I)		-	-
EXPENSES			
Finance costs	10	89	86
Other expenses	11	7,297	8,235
Total Expenses (II)		7,386	8,321
Profit/(Loss) before tax from continuing operations (I-II)		(7,386)	(8,321)
Tax expense:		-	-
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,386)	(8,321)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,386)	(8,321)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.74)	(0.83)
(2) Diluted		(0.74)	(0.83)


Summary of significant accounting policies 3

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