

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

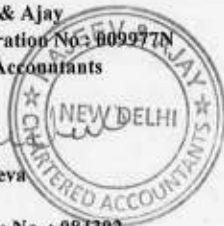
	Notes	As at 31 March 2018	As at 31 March 2017
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	312,715,554	312,715,554
Financial assets			
Cash and cash equivalents	5	18,098	10,087
<b>Total Assets</b>		<b>312,733,652</b>	<b>312,725,641</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		403,386	412,019
<b>Total equity</b>		<b>503,386</b>	<b>512,019</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	312,224,956	312,207,872
<b>Total liabilities</b>		<b>312,230,266</b>	<b>312,213,622</b>
<b>Total Equity and Liabilities</b>		<b>312,733,652</b>	<b>312,725,641</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: 809977N  
Chartered Accountants

Ajay Sachdeva  
Partner  
Membership No. : 084302



For and on behalf of the Board of Directors of  
**KEDGE PROPBUILD PRIVATE LIMITED**

Gaurav Garg  
Director  
DIN-07119234

Jairaj Vikas Verma  
Director  
DIN-07560019

Place : New Delhi  
Date : 9 May 2018

**KEDGE 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)		-	-
<b>EXPENSES</b>			
Finance costs	10	89	115
Other expenses	11	8,544	8,646
Total Expenses (II)		8,633	8,761
Profit/(Loss) before tax from continuing operations (I-II)		(8,633)	(8,761)
<b>Tax expense: B81</b>			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,633)	(8,761)
<b>Other Comprehensive Income</b>			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,633)	(8,761)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.86)	(0.88)
(2) Diluted		(0.86)	(0.88)
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

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