

LAVISH 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			
Financial assets			
Cash and cash equivalents	4	17,940	6,240
Other current assets	5	100,000,000	100,000,000
Total Assets		100,017,940	100,006,240
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(3,530,645)	(3,521,388)
Total equity		(3,430,645)	(3,421,388)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,311	5,750
Other current liabilities	9	103,443,274	103,421,878
Total liabilities		103,448,585	103,427,628
Total Equity and Liabilities		100,017,940	100,006,240
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
LAVISH PROPBUILD PRIVATE LIMITED

Shah Maqbool Alam
Director
DIN-06694170

Ajay Kumar
Director
DIN-08028800

Place : New Delhi
Date : 9-May-2018

LAVISH 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	582
Other expenses	11	9,168	7,825
Total Expenses (II)		9,257	8,407
Profit/(Loss) before tax from continuing operations (I-II)		(9,257)	(8,407)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,257)	(8,407)
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)	(8,407)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.93)	(0.84)
(2) Diluted		(0.93)	(0.84)

Summary of significant accounting policies 3


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