

LEGEND BUILDWELL 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	19,626,380	19,626,380
Financial assets			
Cash and cash equivalents	5	18,366	13,667
Total Assets		19,644,746	19,640,047
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(422,239)	(419,015)
Total equity		(322,239)	(319,015)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	11,368
Other current liabilities	9	19,961,675	19,947,694
Total liabilities		19,966,985	19,959,062
Total Equity and Liabilities		19,644,746	19,640,047

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
LEGEND BUILDWELL PRIVATE LIMITED


Sunil Kumar Trar
Director
DIN-03450022


Muspreet Singh
Director
DIN-01194096

Place : New Delhi
Date : 9 May 2018

LEGEND BUILDWELL 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
Other income	10	5,618	-
Total Income (I)		5,618	-
EXPENSES			
Finance costs	11	89	86
Other expenses	12	8,753	6,698
Total Expenses (II)		8,842	6,784
Profit/(Loss) before tax from continuing operations (I-II)		(3,224)	(6,784)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(3,224)	(6,784)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(3,224)	(6,784)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.32)	(0.68)
(2) Diluted		(0.32)	(0.68)

Summary of significant accounting policies 3

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Firm registration No : 009977N
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