

MONARCH BUILDCON 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	171,529,226	172,023,287
Financial assets			
Cash and cash equivalents	5	19,566	21,631
Other financial assets	6	9,819,391	16,438,608
Other current assets	7	521,167	149,155
Total Assets		181,889,350	188,632,681
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	(421,766)	(413,403)
Total equity		(321,766)	(313,403)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	11,450
Other current liabilities	11	182,205,806	188,934,634
Total liabilities		182,211,116	188,946,084
Total Equity and Liabilities		181,889,350	188,632,681

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 MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants

Vikasht Suri
Partner
Membership No.: 505887



Place : New Delhi
Date : 09-May-2018

For and on behalf of the Board of Directors of
MONARCH BUILDCON PRIVATE LIMITED

Mayank Sharma

Mayank Sharma
Director
DIN-08129100

Sailada Ramakrishna

Sailada Ramakrishna
Director
DIN-08129169

MONARCH BUILDCON 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		-	-
EXPENSES			
Finance costs	12	142	86
Other expenses	13	8,221	7,006
Total Expenses		8,363	7,092
Profit/(Loss) before tax		(8,363)	(7,092)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(8,363)	(7,092)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,363)	(7,092)
Earnings per equity share:	14		
(1) Basic		(0.84)	(0.71)
(2) Diluted		(0.84)	(0.71)

Summary of significant accounting policies 3

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

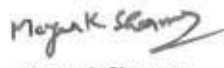
As per our report of even date


For MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants


Vikrant Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
MONARCH BUILDCON PRIVATE LIMITED


Mayank Sharma
Director
DIN-08129100


Sailada Ramakrishna
Director
DIN-08129169

Place : New Delhi
Date : 09-May-2018