

NETTLE 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	59,059,773	59,059,773
Financial assets			
Cash and cash equivalents	5	18,821	12,810
Other financial assets	6	280,231	335,841
Total Assets		59,358,825	59,408,424
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(319,399)	(312,324)
Total equity		(219,399)	(212,324)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	59,572,914	59,614,998
Total liabilities		59,578,224	59,620,748
Total Equity and Liabilities		59,358,825	59,408,424
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
NETTLE PROPBUILD PRIVATE LIMITED

Mayank Sharma
Director
DIN-08129100

Kamal Bajaj
Director
DIN-06713913

Place : New Delhi
Date : 9 May 2018

NETTLE 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	11	89	121
Other expenses	12	6,986	7,006
Total Expenses (II)		7,074	7,127
Profit/(Loss) before tax from continuing operations (I-II)		(7,074)	(7,127)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,074)	(7,127)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,074)	(7,127)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.71)	(0.71)
(2) Diluted		(0.71)	(0.71)
Summary of significant accounting policies	3		

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As per our report of even date

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Firm registration No : 009977N
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