

NEWT 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	20,713,380	20,713,380
Financial assets			
Cash and cash equivalents	5	18,404	13,393
Other financial assets	6	1,417,641	1,417,641
Total Assets		22,149,425	22,144,414
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(268,558)	(261,485)
Retained earnings		(168,558)	(161,485)
Total equity		(168,558)	(161,485)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	22,312,674	22,300,149
Total liabilities		22,317,984	22,305,899
Total Equity and Liabilities		22,149,425	22,144,414
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
NEWT PROPBUILD PRIVATE LIMITED


Nishant Sabharwal
Director
DIN-03465426


Mayank Sharma
Director
DIN-8129100

Place : New Delhi
Date : 9 May 2018


NEWT 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	1,492
Other expenses	12	6,985	6,801
Total Expenses (II)		7,074	8,293
Profit/(Loss) before tax from continuing operations (I-II)		(7,074)	(8,293)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,074)	(8,293)
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)	(8,293)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.71)	(0.83)
(2) Diluted		(0.71)	(0.83)


Summary of significant accounting policies 3

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