

NIPPER 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	73,910,771	73,910,771
Financial assets			
Cash and cash equivalents	5	18,062	16,362
Other financial assets	6	18,303,281	24,471,101
Other current assets	7	306,532	306,532
Total Assets		92,538,646	98,704,766
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained earnings		(265,324)	(257,314)
Total equity		(165,324)	(157,314)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,311	5,750
Other current liabilities	11	92,698,659	98,856,330
Total liabilities		92,703,970	98,862,080
Total Equity and Liabilities		92,538,646	98,704,766
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
NIPPER PROPBUILD PRIVATE LIMITED


Lalun Prasad Singh
Director
DIN-08129091


Vijay Garg
Director
DIN-08129147

Place : New Delhi
Date : 9 May 2018

NIPPER 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	12	89	1,463
Other expenses	13	7,921	6,699
Total Expenses (II)		8,010	8,162
Profit/(Loss) before tax from continuing operations (I-II)		(8,010)	(8,162)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,010)	(8,162)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,010)	(8,162)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.80)	(0.82)
(2) Diluted		(0.80)	(0.82)

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

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