

PANSY BUILDCONS 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			
Financial assets			
Cash and cash equivalents	4	17,359	23,510
Other financial assets	5	33,973,994	33,980,994
Other current assets	6	-	9,338
Total Assets		33,991,353	34,013,842
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	33,745,683	33,770,718
Total equity		33,945,683	33,970,718
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	36,250
Other current liabilities	10	40,360	6,874
Total liabilities		45,670	43,124
Total Equity and Liabilities		33,991,353	34,013,842


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
Ajay Sachdeva
Partner
Membership No. : 084302



For and on behalf of the Board of Directors of
PANSY BUILDCONS PRIVATE LIMITED

Bharaniprasad
Korada Bhavaniprasad
Director
DIN-08129240

Gaurav Seth
Gaurav Seth
Director
DIN-08129148

Place : New Delhi
Date : 9 May 2018

PANSY BUILDCONS 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	11	-	300
Total Income (I)		-	300
EXPENSES			
Finance costs	12	89	115
Other expenses	13	24,946	39,859
Total Expenses (II)		25,035	39,974
Profit/(Loss) before tax from continuing operations (I-II)		(25,035)	(39,674)
Tax expense:		-	-
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(25,035)	(39,674)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(25,035)	(39,674)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(1.25)	(1.98)
(2) Diluted		(1.25)	(1.98)

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
PANSY BUILDCONS PRIVATE LIMITED

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