

PAVING 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	5,077,290	10,577,687
Financial assets			
Cash and cash equivalents	5	18,154	13,143
Other current assets	6	-	877,174
Total Assets		5,095,444	11,468,004
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(1,134,789)	(258,665)
Total equity		(1,034,789)	(158,665)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	6,124,923	11,620,919
Total liabilities		6,130,233	11,626,669
Total Equity and Liabilities		5,095,444	11,468,004
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
 PAVING PROPBUILD PRIVATE LIMITED

Vijay Garg
 Director
 DIN-08129147

Kamat Bajaj
 Director
 DIN-06713913

Place : New Delhi
 Date : 9 May 2018

PAVING PROPBUILD PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

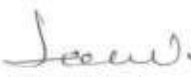
Particulars	Notes	31 March 2018	31 March 2017
Other income	11	8,125	-
Total Income (I)		8,125	-
EXPENSES			
Finance costs	12	89	805
Other expenses	13	884,160	6,699
Total Expenses (II)		884,249	7,504
Profit/(Loss) before tax from continuing operations (I-II)		(876,124)	(7,504)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(876,124)	(7,504)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(876,124)	(7,504)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(87.61)	(0.75)
(2) Diluted		(87.61)	(0.75)

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
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