

**PRAGYA BUILDCON 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
<b>ASSETS</b>			
<b>Current assets</b>			
Inventories	4	152,703,369	152,703,369
Financial assets			
Cash and cash equivalents	5	18,302	2,291
Other current assets	6		
<b>Total Assets</b>		<b>152,721,671</b>	<b>152,705,660</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(39,008,875)	(39,000,656)
<b>Total equity</b>		<b>(38,908,875)</b>	<b>(38,900,656)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	81,810	82,250
Other current liabilities	10	191,548,736	191,524,066
<b>Total liabilities</b>		<b>191,630,546</b>	<b>191,606,316</b>
<b>Total Equity and Liabilities</b>		<b>152,721,671</b>	<b>152,705,660</b>
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  
 PRAGYA BUILDCON PRIVATE LIMITED

  
 Manoj Soni  
 Director  
 DIN- 08129479

  
 Mahesh Pal Singh  
 Director  
 DIN- 07108963

Place : New Delhi  
 Date : 9 May 2018

**PRAGYA BUILDCON 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		-	-
<b>Total Income (I)</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	89	115
Other expenses	12	8,130	7,825
<b>Total Expenses (II)</b>		8,219	7,940
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		(8,219)	(7,940)
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		(8,219)	(7,940)
<b>Other Comprehensive Income</b>		-	-
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		(8,219)	(7,940)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.82)	(0.79)
(2) Diluted		(0.82)	(0.79)

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



For and on behalf of the Board of Directors of  
PRAGYA BUILDCON PRIVATE LIMITED

*Mandir Singh*  
Mandir Singh  
Director  
DIN- 08129479

*Mahesh Pal Singh*  
Mahesh Pal Singh  
Director  
DIN- 07108963

Place : New Delhi  
Date : 9 May 2018