

PRATIKSHA BUILDCON PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	318,866,306	318,866,306
Financial assets			
Cash and cash equivalents	5	18,436	7,425
Total assets		318,884,742	318,873,731
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,000,000	1,000,000
Other equity	7	(741,968)	(734,166)
Total equity		258,032	265,834
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	318,621,400	318,602,147
Total liabilities		318,626,710	318,607,897
Total equity and liabilities		318,884,742	318,873,731
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 MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants

Vikrant Suri
Partner
Membership No.: 505887



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

Manoj Soni
Director
DIN-08129479

Narendra Vashisht
Director
DIN- 06713906

Place : New Delhi
Date : 9-May-2018

PRATIKSHA 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		-	-	-	-
Total Income		-	-	-	-
EXPENSES					
Finance costs	10	89	115		
Other expenses	11	7,713	8,235		
Total Expenses		7,802	8,350		
Profit/(Loss) before tax		(7,802)	(8,350)		
Tax expense:					
Current tax		-	-		
Profit/(Loss) for the year from operations		(7,802)	(8,350)		
Other comprehensive income		-	-		
Total other comprehensive income for the year, net of tax		-	-		
Total comprehensive income for the year, net of tax		(7,802)	(8,350)		
Earnings per equity share:					
Basic (Rs.)	12	(0.08)	(0.08)		
Diluted (Rs.)		(0.08)	(0.08)		


Summary of significant accounting policies

3

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As per our report of even date

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