


PRAYAS 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
ASSETS			
Current assets			
Inventories	4	1,465,202,556	1,465,202,556
Financial assets			
Cash and cash equivalents	5	15,606	17,916
Other current assets	6	-	-
Total assets		1,465,218,162	1,465,220,472
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	1,000,000	1,000,000
Other equity	8	(5,141,124)	(5,367,500)
Total equity		(4,141,124)	(4,367,500)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	263,250	498,190
Other financial liabilities	10	500,000	500,000
Other current liabilities	11	1,468,596,036	1,468,589,782
Total liabilities		1,469,359,286	1,469,587,972
Total equity and liabilities		1,465,218,162	1,465,220,472
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
PRAYAS BUILDCON PRIVATE LIMITED


Vivek Singh
Director
DIN-03466774


Amit Dhali
Director
DIN-07257270

Place : New Delhi
Date : 9-May-2018

PRAYAS 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
Other income	12	234,500	300
Total Income		234,500	300
Expenses			
Other expenses	13	8,124	7,620
Total Expenses		8,124	7,620
Profit/(Loss) before tax		226,376	(7,320)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from operations		226,376	(7,320)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		226,376	(7,320)
Earnings per equity share:	14		
(1) Basic		2.26	(0.07)
(2) Diluted		2.26	(0.07)

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
PRAYAS BUILDCON PRIVATE LIMITED


Vivek Singh
 Director
 DIN-03466774


Amit Dhall
 Director
 DIN-07257270

Place : New Delhi
 Date : 9-May-2018