

PREZZIE 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	9,167,320	9,783,557
Financial assets			
Cash and cash equivalents	5	48,335	26,819
Other financial assets	6	461,104	461,105
Other current assets	7	-	26,967
Total Assets		9,676,759	10,298,448
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(180,945)	(172,641)
Total equity		(80,945)	(72,641)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,309	5,749
Other current liabilities	11	9,752,395	10,365,340
Total liabilities		9,757,704	10,371,089
Total Equity and Liabilities		9,676,759	10,298,448
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
 PREZZIE BUILDCON PRIVATE LIMITED

Sunil Kumar Trar
 Director
 DIN- 03450022

Ravi
 Ravi Bansal
 Director
 DIN-06719785

Place : New Delhi
 Date : 9 May 2018

PREZZIE 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	1,473	600
Total Income (I)		1,473	600
EXPENSES			
Finance costs	13	89	86
Other expenses	14	9,688	7,006
Total Expenses (II)		9,777	7,092
Profit/(Loss) before tax from continuing operations (I-II)		(8,304)	(6,492)
Tax expense:			
Current tax		-	2,036
Profit/(Loss) for the year from continuing operations		(8,304)	(8,528)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,304)	(8,528)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(0.83)	(0.85)
(2) Diluted		(0.83)	(0.85)
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



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