

RAM BAN PROJECTS 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	579,574,512	579,574,512
Financial assets			
Cash and cash equivalents	5	17,036	13,272
Other current assets	6	-	-
Total Assets		579,591,548	579,587,784
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(782,307)	(772,841)
Total equity		(682,307)	(672,841)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	580,268,545	580,254,875
Total liabilities		580,273,855	580,260,625
Total Equity and Liabilities		579,591,548	579,587,784
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

Vikram Suri
Partner
Membership No.: 505887

Place : New Delhi
Date : 9-May-2018

For and on behalf of the Board of Directors of
RAM BAN PROJECTS PRIVATE LIMITED

Mahoj Soni
Director
DIN-08129479

Nishant Subharwal
Director
DIN- 01465426


RAM BAN PROJECTS 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			
Other expenses	11	9,377	7,005
Finance costs	12	89	115
Total Expenses		9,466	7,120
Profit/(Loss) before tax		(9,466)	(7,120)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from operations		(9,466)	(7,120)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,466)	(7,120)
Earnings per equity share:	13		
(1) Basic		(0.95)	(0.71)
(2) Diluted		(0.95)	(0.71)
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
RAM BAN PROJECTS PRIVATE LIMITED


Manoj Soni
Director
DIN-08129479


Nishant Sabharwal
Director
DIN-03465426

Place : New Delhi
Date : 9-May-2018