

**SHAURYA PROPBUILD 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	104,340,420	104,340,420
Financial assets			
Cash and cash equivalents	5	18,378	16,817
<b>Total Assets</b>		<b>104,358,798</b>	<b>104,357,237</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	190,000	190,000
Other equity	7	104,071,936	104,080,258
<b>Total equity</b>		<b>104,261,936</b>	<b>104,270,258</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	8	5,310	17,200
Other current liabilities	9	91,552	69,779
<b>Total liabilities</b>		<b>96,862</b>	<b>86,979</b>
<b>Total Equity and Liabilities</b>		<b>104,358,798</b>	<b>104,357,237</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 : 0099775  
 Chartered Accountants

*Jawad*

Ajay Sachdeva  
 Partner  
 Membership No. : 084302



For and on behalf of the Board of Directors of  
 SHAURYA PROPBUILD PRIVATE LIMITED

*Avinash*

Avinash Kumar Nagpal  
 Director  
 DIN-06583602

*Amitava*

Amitava Chattopadhyay  
 Director  
 DIN- 07150600

Place : New Delhi  
 Date : 9 May 2018

*(Signature)*

**SHAURYA PROPBUILD 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>-</b>	<b>-</b>
<b>EXPENSES</b>			
Finance costs	10	89	86
Other expenses	11	8,233	7,518
<b>Total Expenses (II)</b>		<b>8,321</b>	<b>7,604</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(8,321)</b>	<b>(7,604)</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(8,321)</b>	<b>(7,604)</b>
<b>Other Comprehensive Income</b>		<b>-</b>	<b>-</b>
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(8,321)</b>	<b>(7,604)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.44)	(0.40)
(2) Diluted		(0.44)	(0.40)

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  
SHAURYA PROPBUILD PRIVATE LIMITED

*Avinash Kumar Nagpal*  
Avinash Kumar Nagpal  
Director  
DIN-06583602

*Amitava Chattopadhyay*  
Amitava Chattopadhyay  
Director  
DIN- 07150600

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