

**SIGNAGES PROPERTIES 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>			
Current assets			
Financial assets			
Cash and cash equivalents	4	17,596	13,040
<b>Total Assets</b>		<b>17,596</b>	<b>13,040</b>
<b>EQUITY AND LIABILITIES</b>			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6		
Retained earnings		(325,748)	(312,148)
<b>Total equity</b>		<b>(225,748)</b>	<b>(212,148)</b>
<b>LIABILITIES</b>			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	12,730
Other current liabilities	8	238,034	212,458
<b>Total liabilities</b>		<b>243,344</b>	<b>225,188</b>
<b>Total Equity and Liabilities</b>		<b>17,596</b>	<b>13,040</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 : 009977N

Chartered Accountants

Ajay Sachdeva  
 Partner  
 Membership No. : 084302



For and on behalf of the Board of Directors of  
**SIGNAGES PROPERTIES PRIVATE LIMITED**

Bharat Bhushan Garg  
 Director  
 DIN-01669048

Ranul Bindie  
 Director  
 DIN-02128650

Place : New Delhi  
 Date : 9 May 2018

**SIGNAGES PROPERTIES 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	9	89	115
Other expenses	10	13,511	8,850
<b>Total Expenses (II)</b>		<b>13,600</b>	<b>8,965</b>
<b>Profit/(Loss) before tax from continuing operations (I-II)</b>		<b>(13,600)</b>	<b>(8,965)</b>
Tax expense:			
Current Tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(13,600)</b>	<b>(8,965)</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>(13,600)</b>	<b>(8,965)</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(1.36)	(0.90)
(2) Diluted		(1.36)	(0.90)

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  
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