

UTKARSH BUILDCON PRIVATE LIMITED
 STANDALONE BALANCE SHEET AS AT 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

ASSETS
 Non-current assets
 Financial Assets
 Investments
 Current assets
 Inventories
 Financial assets
 Cash and cash equivalents
 Other bank balances
 Other financial assets
 Other current assets

Total Assets
EQUITY AND LIABILITIES
 Equity
 Equity share capital
 Other equity
 Retained Earnings
 Total equity
LIABILITIES
 Current liabilities
 Financial liabilities
 Trade payables
 Other current liabilities
 Total liabilities
Total Equity and Liabilities

Summary of significant accounting policies

The accompanying notes are an integral part of the financial statements.

As per our report of even date.

For MNY & CO.
 Firm Reg. No.: 023682N
 Chartered Accountants

Vivek Suri
 Partner
 Membership No.: 506887

Place: New Delhi
 Date: 9-May-2018

Notes	As at 31 March 2018	As at 31 March 2017
4	200,000	200,000
	200,000	200,000
5	202,724,168	202,848,370
6	16,020	13,082
7	759,704	759,704
8	14,354,130	74,034,996
9	372,291	1,705,124
	218,166,413	279,361,277
	218,166,413	279,361,277
10	100,000	100,000
11	6,311,096	6,864,139
	6,411,096	6,964,139
12	4,302,660	5,208,849
13	206,652,667	267,288,289
	211,955,327	272,497,138
	218,366,413	279,361,277

For and on behalf of the Board of Directors of
 UTKARSH BUILDCON PRIVATE LIMITED

Vivek Singh
 Director
 DIN-03466774

Chandan Singh
 Director
 DIN-08129890

UTKARSH BUILDCON PRIVATE LIMITED
 STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
 (Amount in Rupees, unless otherwise stated)

Particulars	31 March 2018	31 March 2017
Other Income	180,699	79,483
Total Income	180,699	79,483
EXPENSES		
Other expenses	733,610	90,592
Finance costs	142	10,983
Total Expenses	733,752	101,575
Profit/(Loss) before tax	(553,053)	(22,092)
Tax expense:		
Current tax	(553,053)	(22,092)
Profit/(Loss) for the year	(553,053)	(22,092)
Other comprehensive income	-	-
Total other comprehensive income for the year, net of tax	-	-
Total comprehensive income/(loss) for the year, net of tax	(553,053)	(22,092)
Earnings per equity share:		
(1) Basic	(55.31)	(2.21)
(2) Diluted	(55.31)	(2.21)
Summary of significant accounting policies	5	

The accompanying notes are an integral part of the financial statements.
 As per our report of even date


For MNY & CO.
 Firm Reg. No. 021682N
 Chartered Accountants

 Vivek Suri
 Partner
 Membership No. - 203883

Place : New Delhi
 Date : 9-May-2018

For and on behalf of the Board of Directors of
 UTKARSH BUILDCON PRIVATE LIMITED

 Chandan Singh
 Director
 DIN-08129080


 Vivek Singh
 Director
 DIN-0346677