

WAIF 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
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	18,833	7,445
Total Assets		18,833	7,445
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6	(271,071)	(261,606)
Total equity		(171,071)	(161,606)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,311	5,751
Other current liabilities	8	184,593	163,300
Total liabilities		189,904	169,051
Total Equity and Liabilities		18,833	7,445

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


Vilant Suri
Partner
Membership No.: 505887



Place : New Delhi
Date : 9-May-2018

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


Akshat Maheshwari
Director
DIN- 07504909


Satish Kumar Goyal
Director
DIN-06520570



WAIF 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		-	-
Total Income		-	-
EXPENSES			
Other expenses	9	9,376	7,169
Finance costs	10	89	115
Total Expenses		9,465	7,284
Profit/(Loss) before tax		(9,465)	(7,284)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(9,465)	(7,284)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,465)	(7,284)
Earnings per equity share:	11		
(1) Basic		(0.95)	(0.73)
(2) Diluted		(0.95)	(0.73)
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


Vikramt Suri
Partner
Membership No.: 505887

Place : New Delhi
Date : 9-May-2018

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


Alshat Maheshwari
Director
DIN- 07504909


Satish Kumar Goyal
Director
DIN-06520570