

**Wedge 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>			
<b>Current assets</b>			
Inventories	4	48,803,517	91,266,368
Financial assets			
Cash and cash equivalents	5	43,456	5,657,476
Other financial assets	6	120,000	120,000
<b>Total Assets</b>		<b>48,966,973</b>	<b>97,043,844</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	7	100,000	100,000
Other equity	8	(182,674)	(156,556)
<b>Total equity</b>		<b>(82,674)</b>	<b>(56,556)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
Financial liabilities			
Trade payables	9	48,267,646	95,822,401
Other current liabilities	10	782,001	1,277,999
<b>Total liabilities</b>		<b>49,049,647</b>	<b>97,100,400</b>
<b>Total Equity and Liabilities</b>		<b>48,966,973</b>	<b>97,043,844</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 Jain Jindal & Co.  
Firm registration No : 025817N  
Chartered Accountants

*Vikash Lath*  
**Vikash Lath**  
Partner  
Membership No. : 514103

Place : Gurugram  
Date : 2/5/2018



For and on behalf of the Board of Directors of  
**Wedge Properties Private Limited**

*Tarun Chadha*  
**Tarun Chadha**  
Director  
DIN-07109007

*Lalan Prasad Singh*  
**Lalan Prasad Singh**  
Director  
DIN-08129091



**Wedge Properties Private Limited**  
**Statement of Profit and Loss for the Year ended 31 March 2018**  
(Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
<b>REVENUE</b>			
Revenue		-	-
<b>Total Income</b>		-	-
<b>EXPENSES</b>			
Finance costs	11	16,740	1,865
Other expenses	12	9,378	7,210
<b>Total Expenses</b>		<b>26,118</b>	<b>9,075</b>
<b>Profit/(Loss) before tax</b>		<b>(26,118)</b>	<b>(9,075)</b>
<b>Tax expense:</b>			
Current tax		-	-
<b>Profit/(Loss) for the year from continuing operations</b>		<b>(26,118)</b>	<b>(9,075)</b>
<b>Other comprehensive income</b>			
<b>Total other comprehensive income for the year, net of tax</b>		-	-
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(26,118)</b>	<b>(9,075)</b>
<b>Earnings per equity share:</b>			
(1) Basic	13	(2.61)	(0.91)
(2) Diluted		(2.61)	(0.91)

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 Jain Jindal & Co.  
Firm registration No : 025817N  
Chartered Accountants

*Vikash Lath*  
Vikash Lath  
Partner  
Membership No. : 514103

Place : Gurugram  
Date : 21/3/2018



For and on behalf of the Board of Directors of  
**Wedge Properties Private Limited**

*Tarun Chaudha*  
Tarun Chaudha  
Director  
DIN-07109007

*Lalan Prasad Singh*  
Lalan Prasad Singh  
Director  
DIN-08129091

