

WEMBLEY ESTATES 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	21,442	45,540
Total Assets		21,442	45,540
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,000,000	1,000,000
Other equity	6		
Retained earnings		(1,007,058)	(980,210)
Total equity		(7,058)	19,790
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	5,750
Other current liabilities	8	23,190	20,000
Total liabilities		28,500	25,750
Total Equity and Liabilities		21,442	45,540
Summary of significant accounting policies	3		


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

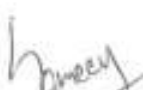
As per our report of even date

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
WEMBLEY ESTATES PRIVATE LIMITED


Pendyala Srinukumar
Director
DIN-08129146


Sameer Wadhwa
Director
DIN-08129144

Place : New Delhi
Date : 9 May 2018

WEMBLEY ESTATES 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 (I)		-	-
EXPENSES			
Finance costs	9	89	58
Other expenses	10	26,759	11,618
Total Expenses (II)		26,848	11,676
Profit/(Loss) before tax from continuing operations (I-II)		(26,848)	(11,676)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(26,848)	(11,676)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(26,848)	(11,676)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(0.27)	(0.12)
(2) Diluted		(0.27)	(0.12)

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

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