

**ZING 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	52,352,098	52,352,098
<b>Financial assets</b>			
Cash and cash equivalents	5	18,443	102,432
<b>Total Assets</b>		<b>52,370,541</b>	<b>52,454,530</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(271,620)	(263,611)
<b>Total equity</b>		<b>(171,620)</b>	<b>(163,611)</b>
<b>LIABILITIES</b>			
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables	8	5,310	5,750
Other financial liabilities	9	-	100,000
Other current liabilities	10	52,536,851	52,512,391
<b>Total liabilities</b>		<b>52,542,161</b>	<b>52,618,141</b>
<b>Total Equity and Liabilities</b>		<b>52,370,541</b>	<b>52,454,530</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  
ZING PROPERTIES PRIVATE LIMITED

  
Korada Bhavaniprasad  
Director  
DIN-08129240

  
Jairaj Vilas Verma  
Director  
DIN-07560019

Place : New Delhi  
Date : 9 May 2018

ZING 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		-	-
Total Income (I)		-	-
<b>EXPENSES</b>			
Finance costs	11	89	115
Other expenses	12	7,920	9,466
Total Expenses (II)		8,009	9,581
Profit/(Loss) before tax from continuing operations (I-II)		(8,009)	(9,581)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,009)	(9,581)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,009)	(9,581)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.80)	(0.96)
(2) Diluted		(0.80)	(0.96)

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  
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