

ZITHER BUILDWELL 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			
Inventories	4	79,097,064	79,097,064
Financial assets			
Cash and cash equivalents	5	17,440	1,827
Other financial assets	6	89,516,794	112,195,916
Total Assets		168,631,298	191,294,807
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	97,810,311	97,819,094
Total equity		98,010,311	98,019,094
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	70,615,677	93,269,963
Total liabilities		70,620,987	93,275,713
Total Equity and Liabilities		168,631,298	191,294,807
Summary of significant accounting policies	3		

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

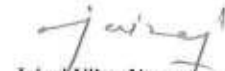
As per our report of even date

For Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants


NEW DELHI
Ajay Sachdeva
Partner
Membership No. : 084302

For and on behalf of the Board of Directors of
ZITHER BUILDWELL PRIVATE LIMITED


Korada Bhavaniprasad
Director
DIN-08129240


Jairaj Vikas Verma
Director
DIN-07560019

Place : New Delhi
Date : 9 May 2018

ZITHER BUILDWELL 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	11	1,487	115
Other expenses	12	7,296	9,159
Total Expenses (II)		8,783	9,274
Profit/(Loss) before tax from continuing operations (I-II)		(8,783)	(9,274)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,783)	(9,274)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,783)	(9,274)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.44)	(0.46)
(2) Diluted		(0.44)	(0.46)
Summary of significant accounting policies	3		

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As per our report of even date

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