AASHIRWAD CONBUILD PRIVA'TE 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
_		
4	17,656	6,268
 	17,656	6,268
5	100,000	100,000
6		
	(142,663)	(128,209)
_	(42,663)	(28,209)
7	5,310	5,750
8	55,009	28,727
· · ·	60,319	34,477
_	17,656	6,268
	5 6 	31 March 2018 4 17,656 17,656 5 100,000 6 (142,663) (42,663) 7 5,310 8 55,009 60,319

Summary of significant accounting policies

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

As per our report of even date

Partner Membership No. :084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of AASHIRWAD CONBUILD PRIVATE LIMITED

Rakesh Rockwell

Director DIN-07119340

Vijay Garg Director DIN-08129147

AASHIRWAD CONBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Particualra	Notes	31 March 2018	31 March 2017
Revenue		·	
Total Income		- -	
EXPENSES			
Other expenses	9	14,365	8,236
Finance costs	10	89	115
Total Expenses		14,454	8,351
Loss before tax		(14,454)	(8,351)
Tax expense:			
Current tax			<u> </u>
Loss for the year	, 	(14,454)	(8,351)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			
Total comprehensive loss for the year, net of tax		(14,454)	(8,351)
Eiana non consiste chouse	11.		
Earnings per equity share:		(1.45)	(0.84)
(1) Basic		(1.45)	(0.84)
(2) Diluted		` '/	` ,
Summary of significant accounting policies	3	,	
The accompanying votes are an intermal part of the financial statements			

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

As per our report of even date

For Rajcev & Ajay

Firm registration No. 009

Raje Sabharyan
Firm registration No. 2029
Membership No. 2029

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of AASHIRWAD CONBUILD PRIVATE LIMITED

Rakesh Rockwell Director

DIN-07119340

Vijay Garg Director DIN-08129147

ABBEY 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
ASSETS	-		
Current assets Inventories	4	96,110,595	96,157,962
Financial assets		10.710	12,995
Cash and cash equivalents	5 6 7	17,448	4,109,730
Other financial assets	6	5,010,867	4,109,730
Other current assets	7		
Total Assets		101,138,910	100,280,687
EQUITY AND LIABILITIES Equity share capital Other equity Retained Earnings Total equity	8 9	100,000 (391,808) (291,808)	(377,321) (277,321)
LIABILITIES			
Current liabilities			
Financial liabilities	7 3920	5.310	5,750
Trade payables	10	101,425,408	100,552,258
Other current liabilities	11	101,423,408	100,558,008
Total liabilities		101,430,710	100/330/000
Total Equity and Liabilities		101,138,910	100,280,687
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Membership No.: 505887

For and on behalf of the Board of Directors of ABBEX PROPERTIES PRIVATE LIMITED

Shall Maqbool Alam

Director DIN-06694170 Rakesh Rockwell

Director DIN-07119340

Place: New Delhi Date: 09 May 2018 Abbey Properties Private Limited STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

formulation to temporary amount and			
Particulars	Notes	31 March 2018	31 March 2017
2009/15/5			
Revenue			* 0
Total Income (I)			
EXPENSES	-22	89	115
Finance costs	12	14,398	7,314
Other expenses	13	14,390	7,534
Total Expenses (II)		14,487	7,429
TORRO, CA. \$1.1 (2.1 (4.2))		(14,487)	(7,429)
Profit(Loss) before tax from operations (I-II)		- Alminin	3/6=0
Tax expense:			:=:
Current Tax			- 10
Profit/(Less) for the year from operations		(14,487)	(7,429)
A MARIA AND AND AND AND AND AND AND AND AND AN			
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, set of tax		(14,487)	(7,429)
Earnings per equity share (computed on the basis of profit/(loss) for the year).	14		
(1) Basic		(1.45)	(0.74)
(2) Diluted		(1.45)	(0.74)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountants

Party Membership No.: 505887

Place : New Delhi Date : 09 May 2018

For and on behalf of the Board of Directors of ABBEY PROPERTIES PRIVATE LIMITED

Ship Maqboot Alam Director DIN-06694170

Rakesh Rockwell Director DIN-07119340

ABBOT BUILDERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupecs, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	18,670	6,129
Other current assets	5	-	-
Total Assets		18,670	6,129
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7 _	(54,100,290)	(54,019,622)
Total equity		(54,000,290)	(53,919,622)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,311	5,751
Other current liabilities	9 _	54,013,649	53,920,000
Tot Total liabilities		54,018,960	53,925,751
Total Equity and Liabilities	_	18,670	6,129

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ABBOT BUILDERS PRIVATE LIMITED

Amitesh Mishra

Director

3

DIN-06549028

Kamal Malik

Director

ABBOT BUILDERS 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		<u></u>	
Total Income		<u>-</u>	<u> </u>
EXPENSES			
Other expenses	10	80,579	6,698
Finance costs	11	89	115
Total Expenses	_	80,668	6,813
Loss before tax		(80,668)	(6,813)
Tax expense:			·
Current rax		<u> </u>	
Loss for the year		(80,668)	(6,813)
Other comprehensive income			<u>-</u>
Total other comprehensive income for the year, net of tax		•	
Total comprehensive loss for the year, net of tax		(80,668)	(6,813)
Earnings per equity share:	12		
(1) Basic		(8.07)	(0.68)
(2) Diluted		(8.07)	(0.68)
Summary of significant accounting policies	3		

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

As per our report of even date

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

Partner

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ABBOT BUILDERS PRIVATE LIMITED

Amitesh Mishra

Director

DIN-06549028

Kamal Malik

Director

ABHINAV PROJECTS 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	114,450,459	122,236,981
Financial assets			
Cash and cash equivalents	5	19,414	11,553
Other financial assets	6 7	7,537,994	6,132,220
Other current assets	7		
Total Assets		122,007,867	128,380,754
EQUITY AND LIABILITIES			
Equity			
Equity share capital	S	100,000	100,000
Other equity	9	(557,651)	(541,427)
Total equity		(457,651)	(441,427)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	122,460,208	128,816,431
Total liabilities	V200 B	122,465,518	128,822,181
Total Equity and Liabilities	_ =	122,007,867	128,389,754
Summary of significant accounting policies	3		

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

As per our report of even date

Firm Regs Nov-02668 VikrantiSur Partner Membership No.: 505887

For MNV & CO.

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of ABHINAV PROJECTS PRIVATE LIMITED

Mukesh Kumar Gupta

Director DIN-02354428 Rakesh Rockwell Director

ABHINAV PROJECTS 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 Revenue	1	-	-
EXPENSES			
Finance costs	12	198	115
Other expenses	13	16,026	8,030
Total Expenses	-	16,224	8,145
Profit/(Loss) before tax	-	(16,224)	(8,145)
Tax expense:			
Current tax		*	-
Profit/(Loss) for the year	2	(16,224)	(8,145)
Other comprehensive income		9	121
Total other comprehensive income for the year, not of tax	_	-	-
Total comprehensive income/(loss) for the year, not of tax	_	(16,224)	(8,145)
Earnings per equity share:	14		
(1) Basic		(1.62)	(0.81)
(2) Diluted		(1.62)	(0.81)
Summary of significant accounting policies	3		
7.7			

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

As per our report of even date

For MNV & CO.

Firm Reg. No. 023682N

Partner Membership No. 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of

ABHINAV PROJECTS PRIVATE LIMITED

Mukesh Kumar Gupta

Director

DIN-02354428

Rakesh Rockwell

Director

ABYSS PROPERTIES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	133,706,367	133,706,367
Financial assets			1647244
Cash and cash equivalents	5	16,669	12,215
Total assets	-	133,723,036	133,718,582
EQUITY AND LIABILITIES			
Equity		100.000	100,000
Equity share capital	6	100,000	100,000
Other equity	7 _	(167,270)	(152,090) (52,090)
Total equity		(67,270)	(32,090)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9 _	133,784,996	133,764,922
Total liabilities		133,790,306	133,770,672
Total equity and liabilities		133,723,036	133,718,582
Summary of significant accounting policies	3		

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi Date: 69 • 05 • & 018 For and on behalf of the Board of Directors of ABYSS PROPERTIES PRIVATE LIMITED

Annitarz Chottey-ee Amitava Chattopadhyay

Director DIN-07150600 Shan Maqbool Alam

Director

ABYSS 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		11 11 11 11	-
Total Income		*	
EXPENSES			
Finance costs	10	89	115
Other expenses	11	15,091	7,416
Total Expenses	_	15,180	7,531
Loss before tax	_	(15,180)	(7,531)
Current tax		-	-
Loss for the year		(15,180)	(7,531)
Other comprehensive income			1.4
Total other comprehensive income for the year, net of tax	_		-
Total comprehensive income for the year, net of tax		(15,180)	(7,531)
Earnings per equity share:	12		
Basic (Rs.)		(1.52)	(0.75)
Diluted (Rs.)		(1.52)	(0.75)
Summary of significant accounting policies	3		

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi Date: 09-05-2018 For and on behalf of the Board of Directors of ABYSS PROPERTIES PRIVATE LIMITED

Amitava Chattopadhyay

Director

DIN-07150600

Shah Maqbool Alam

Director

ACCESSION BUILDWELL PRIVATE LIMITED STANDALONE 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			
Non-current assets			
Financial Assets			
Investments	4	146,073,966	146,073,966
	Orași pe	146,073,966	146,073,966
Current assets			
Inventories	5	(*)	1,507,759,478
Financial assets			
Cash and cash equivalents	6	134,727	49,431
Other current assets	7	386,730	381,420
		521,457	1,508,190,329
Total Assets		146,595,423	1,654,264,295
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8 9	112,000	112,000
Other equity	9	(530,402,726)	(448,697,297
Total equity		(530,290,726)	(448,585,297)
LIABILITIES			
Current liabilities			
Financial liabilities			
Borrowings	10	542,052,776	1,952,083,037
Trade payables	11	17,109	17,226
Other financial liabilities	12		14,640,623
Other current liabilities	13	134,816,264	136,108,706
Total liabilities		676,886,149	2,102,849,592
Total Equity and Liabilities		146,595,423	1,654,264,295

Summary of significant accounting policies

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

As per our report of even date

For Rajcey & Ajay
Firm registration No. 009977N
Chartered Accountants

Rajdev Sabharwal

Membership No.:084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of ACCESSION BUILDWELL PRIVATE LIMITED

Ravi Sinha Director

DIN-00457329

Rohit Mehta Director

ACCESSION BUILDWELL PRIVATE LIMITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

***	24.34 1.0040	21 14 1 2010
Notes	31 March 2018	31 March 2017
14	5,725	300
_	5,725	300
15	81,683,306	685,304,486
16	27,848	20,622
	81,711,154	685,325,108
	(81,705,429)	(685,324,808)
		100
	(81,705,429)	(685,324,808)
	Same.	
-		
· ·	(81,705,429)	(685,324,808)
17		
	(7,295)	(61,190)
	(7,295)	(61,190)
	15 16	14 5,725 5,725 15 81,683,306 16 27,848 81,711,154 (81,705,429)

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No.

10-77 XXX

Partner ED ACCO Membership No. 084833

Place: New Delhi . Date: 9 May 2018 For and on behalf of the Board of Directors of ACCESSION BUILDWELL PRIVATE LIMITED

Ravi Sinha Director

DIN-00457329

Rohit Mehta

Director DIN-06961182

ACCORDION BUILDWELL PRIVATE LIMITED BALANCE SHEET AS AT \$1 MARCH 2018 (Amount in Rupers, unless otherwise stated)

SALING CO.			
Amount in Rupers, unless otherwise state()	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS Current misen		107,190,048	307,948,338
[aventories] Financial assess	5	58.217	64,810
Cush and cash equivalents Other financial assets	4	695,000	695,000
Other current dinets	TEN .	107,943,275	108,708,148
Tetal Assets			
EQUITY AND LIABILITIES Equity	8	100,000	100,000
Equity share capital	,	(25,113,952)	(25,103,374)
Other equity Remined Farmings Total equity	3.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1	(25,013,952)	(25,0(3,374)
LIABILITIES			
Current liabilities Financial liabilities Trade payables	10-	5,309 132,951,918	5,790 133,709,772
Other current liabilities Provinces	12	132,987,227	133,711,522
Total Habilities		107,943,275	108,708,148
Total Equity and Liabilities	,		
	- 2		

Summary of significent accounting policies

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

As per our report of even date

For Rajeev & Aira Firm registration (S.C. 1009) Chartered (S.C. 2004)

Joseph en NEW DELHI

Ajay Sactions Partner Mambership No 484327

Place: New Delhi Date: 9-May-2018

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

Director Director DIN-07109071

Director DBN-01194896 ACCORDION BUILDWELL PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

the state of the s			
Amount in Rupees, unless otherwise stated)	_	31 March 2018	31 March 2017
	Notes	31 Milech 24/1-	
Particulars			
Sevenue			
Total Income			
EXPENSES	13	10,519	7,621
Other dependes	14	59	481
Enance obili	14	10,578	8,103
	-		100000
Total Expresses	_	(10,578)	(8,103)
Profit/(Loss) before tax	100		
			176
Tax expense:		(10,578)	(8,279)
Current tax		1400101	
Profit/(Loss) for the year			
Other comprehensive income			
Other comprehensive income for the year, set of tax Total other comprehensive income for the year,			(8,279)
	200	(10,578)	190417
Total comprehensive income/(loss) for the year, net of tax	-	2000	
	15		(0.83
Eurniugs per equity share:		(1.06)	(0.83
(1) Basia		(1.06)	2007
(2) Diluted			
PRESCRIPTO	3		
Summary of significant accounting policies	1.70		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

For Rajeev & Ajes Firm realistrones the laster Chartered Rajinmants

NEW DELHI HOLL SUN

Ajay Sachilers
Purtner
Membership No. (1943)

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of ACCORDION BUILDWELL PRIVATE LIMITED

Ramela Khulhe Director DIN-07109071

Director DBN-01194096

ACHATES BUILDCONS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	17,105	372,583
Other financial assets	5	36,716,704	36,382,175
Other current assets	6		-
l'otal assets	_	36,733,809	36,754,758
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	36,527,909	36,549,008
Total equity		36,727,909	36,749,008
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	590	
Total liabilities	The state of the s	5,900	5,750
Total equity and liabilities		36,733,809	36,754,758

Summary of significant accounting policies

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilerant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ACHATES BUILDCONS PRIVATE LIMITED

Mahesh Pal Singh

Director

3

DIN-07108963

Korada Bhavaniprasad

Director

ACHATES BUILDCONS 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	_	- 3	(3)
Total Income	-	940	
EXPENSES			
Finance costs	11	89	
Other expenses	12	21,010	8,645
Total Expenses		21,099	8,645
Profit/(Loss) before tax	_	(21,099)	(8,645)
Tax expense:			
Current tax			
Profit/(Loss) for the year	-	(21,099)	(8,645)
Other comprehensive income		4	11 1 141
Total other comprehensive income for the year, net of tax		-	+
Total comprehensive income/(loss) for the year, net of tax		(21,099)	(8,645)
Earnings per equity share:	13		
Basic (Rs.)		(1.05)	(0.43)
Diluted (Rs.)		(1.05)	(0.43)
		ATT 0.098.	
Summary of significant accounting policies	3		

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri Partner

Membership No.: 505887

For and on behalf of the Board of Directors of

ACHATES BUILDCONS PRIVATE LIMITED

Mahesh Pal Singh

Director

DIN-07108963

Korada Bhavaniprasad

Director

DIN-08129240

Place: New Delhi Date: 9-May-2018

ACORN BUILDMART 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	<u>~</u>	y	
Current assets			
Financial assets	1929		202 124
Cash and cash equivalents	4	16,531	293,426
Other financial assets	5	37,223,749	36,955,749
Other current assets	6		
Total Assets		37,240,280	37,249,175
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	37,030,846	37,043,425
Total equity		37,230,846	37,243,425
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	8,844	5,750
Other current liabilities	10	590	
Total liabilities		9,434	5,750
Total Equity and Liabilities	-	37,240,280	37,249,175

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

As per our report of even date

Summary of significant accounting policies

CHARTERED ACCOUNTANTS

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountant

Villant Suri Partner

Membership No.: 503

For and on behalf of the Board of Directors of ACORN BUILDMART PRIVATE LIMITED

Nikhil Srivastava

Director

DIN- 08077388

Korada Bhavaniprasad

Director

DIN-08129240

Place: New Delhi Date: 09 May 2018

ACORN BUILDMART 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		i ii	(Q)
Total Income (I)	-	-	*
EXPENSES			
Finance costs	11	89	-
Other expenses	12	12,490	7,415
Total Expenses (II)	10000	12,579	7,415
Profit/(Loss) before tax from operations (I-II)	2	(12,579)	(7,415)
Tax expense:			
Current Tax			4
Profit/(Loss) for the year from operations		(12,579)	(7,415)
Other Comprehensive Income			*
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax	- 2	(12,579)	(7,415)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.63)	(0.37)
(2) Diluted		(0.63)	(0.37)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

CHARTERED

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri Partner

Membership No.: 505887

For and on behalf of the Board of Directors of ACORN BUILDMART PRIVATE LIMITED

Nikhil Srivastava

Director

DIN- 08077388

Korada Bhavaniprasad

Director

DIN-08129240

Place: New Delhi Date: 09 May 2018

ACORN DEVELOPERS 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	_	100	
Current assets			
Financial assets			
Cash and cash equivalents	4	19,294	175,693
Other financial assets	5	26,721,984	26,571,984
Other current assets	6	7	
Total Assets		26,741,278	26,747,677
EQUITY AND LIABILITIES Equity			
Equity Share capital	7	200,000	200,000
Other equity	8	26,531,844	26,541,927
Total equity		26,731,844	26,741,927
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	8,844	5,750
Other current liabilities	10	590	
Total liabilities		9,434	5,750
Fotal Equity and Liabilities	_	26,741,278	26,747,677
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of ACORN DEVELOPERS PRIVATE LIMITED

Nikhil Srivastava

Director

DIN-08077388

Korada Bhavaniprasad

Director

DIN-08129240

Place : New Delhi Date : 09 May 2018

ACORN DEVELOPERS 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			2
Total Income (I)		•	*
EXPENSES			
Finance costs	11	89	2
Other expenses	12	9,994	8,440
Total Expenses (II)		10,083	8,440
Profit/(Loss) before tax from operations (I-II)		(10,083)	(8,440)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from operations		(10,083)	(8,440)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax		(10,083)	(8,440)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.50)	(0.42)
(2) Diluted		(0.50)	(0.42)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri Part er

Membership No.: 505887

For and on behalf of the Board of Directors of ACORN DEVELOPERS PRIVATE LIMITED

Nikhil Srivastava

Director

DIN-08077388

Korada Bhavaniprasad

Director

DIN-08129240

Place : New Delhi Date : 09 May 2018

ACTIVE PROMOTERS PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018

(Amount in Rupees, unless otherwise stated)

	92		
	Notes	As at 31 March 2018	As a 31 March 2017
ASSETS		Traff	
Non-current assets			
Financial Assets		St. Committee	
Investments	4	6,571,155	6,571,155
		6,571,155	6,571,155
Current assets			WO. 044 (50
Inventories Financial assets	5	701,811,652	701,811,652
Cash and cash equivalents	6	37,126	28,510
Other bank balances	7	666,601	666,601
Other financial assets	8	29,077,363	29,028,699
Other current assets	9	3,466,220	25,275,756
	_	735,058,962	756,811,218
Total Assets		741,630,117	763,382,373
EQUITY AND LIABILITIES			
Equity			
Equity share capital	10	200,000	200,000
Other equity	11		
Retained Earnings		(10,993,186)	7,297,231
Total equity	385 1	(10,793,186)	7,497,231
LIABILITIES			
Current liabilities			
Financial liabilities		12 23 242	12.000.044
Trade payables	12	12,816,374	12,879,264
Other current liabilities	13 _	739,606,929	743,005,878
Total liabilities		752,423,303	755,885,142
Total Equity and Liabilities	-	741,630,117	763,382,373

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

As per our report of even date

Summary of significant accounting policies

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

(NEW ROLL

Rajeev Sabharwal Partner

Membership No.: 084833

For and on behalf of the Board of Directors of ACTIVE PROMOTERS PRIVATE LIMITED

Alok Singh Kushwah Director

DIN-08129143

3

Aseem Kalia Director DIN- 03048820

Place : New Delhi Date : 9 May 2018

ACTIVE PROMOTERS PRIVATE LIMITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Particulars		31 March 2018	31 March 2017
Other Income	14	441,605	29,044,798
Total Income (I)		441,605	29,044,798
EXPENSES			
Finance costs	15	290,981	252
Other expenses	16	18,441,041	757,827
Total Expenses (II)	_	18,732,022	758,079
Profit/(Loss) before tax from continuing operations (I-II)		(18,290,417)	28,286,719
Tax expense:			
Current Tax		(#S	5,390,100
Profit/(Loss) for the year from continuing operations		(18,290,417)	22,896,619
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		•	<u>~</u>
Total comprehensive income/(loss) for the year, net of tax	_	(18,290,417)	22,896,619
A	17		
1905		22.2.2.2.2	1 444 00
		2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,144.83
(2) Diluted		(914.52)	1,144.83
Summary of significant accounting policies	3		
Earnings per equity share (computed on the basis of profit/(loss) for the year): (1) Basic (2) Diluted Summary of significant accounting policies		(914.52) (914.52)	12.00

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

As per our report of even date

For Rajeev & Ajay
Firm registration No 009977N
Chartered Accountants

Rajeev Sabharwal Partner

Membership No.: 084833

For and on behalf of the Board of Directors of ACTIVE PROMOTERS PRIVATE LIMITED

Alok Singh Kushwah

Director

DIN-08129143 DIN- 03048820

birector

Place: New Delhi Date: 9 May 2018

ACTIVE SECURITIES LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Notes	31 March 2018	31 March 2017
4	486,812,064	502,863,976
5	8,441,400	13,855
6	2,257,156	2,158,054
7	1,961,079	195,405
- 8	54,765,479	50,187,014
	67,425,114	52,554,328
	554,237,178	555,418,304
9		751,000
10		110,001,271
	140,282,328	110,752,271
	27,647,776	29,624,183
		110 910/190301-004
		409,622,711
12		5,056,743
13	2.252.4 (1.00) (1.00)	326,156
14		36,240
	413,954,850	444,666,033
	554,237,178	555,418,304
	4 5 6 7 8	4 486,812,064 5 8,441,400 6 2,257,156 7 1,961,079 8 54,765,479 67,425,114 554,237,178 9 751,000 10 139,531,328 140,282,328 27,647,776 11 374,870,775 12 6,779,229 13 2,383,795 14 2,273,275 413,954,850

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No.: 009977N

Rajeev Sabharwal

Membership No.: 084833

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of ACTIVE SECURITIES LIMITED

d de

Shishir Lal Director

DIN-02210170

Kul Bhushan Director

ACTIVE SECURITIES 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 from operations	15	69,298,402	,61,988,016
Other income	16	170,203	169,418
Total Income		69,468,605	62,157,434
EXPENSES			
Depreciation expense	17	16,051,912	16,180,235
Finance costs	18	309,222	370,423
Other expenses	19	23,412,678	19,055,420
Total Expenses		39,773,812	35,606,078
Profit before tax		29,694,793	26,551,356
Tax expense:			
Current tax		2,141,143	5,413,500
Deferred tax		(1,976,407)	2,375,907
Profit for the year		29,530,057	18,761,949
Other comprehensive income		(4)	₩
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income for the year, net of tax		29,530,057	18,761,949
Earnings per equity share:	20		
Basic (Rs.)		393.21	249.83
Diluted (Rs.)		393.21	249.83
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Aja Firm cgistration 009977N

Rajeev Saltharwal

Chartered Accounting

Membership No.: 084833

For and on behalf of the Board of Directors of

ACTIVE SECURITIES LIMITED

Shishir Lal Director

DIN-02210170

Kul Bhushan

Director

DIN-08129099

Place: New Delhi Date: 9 May 2018

ACUTECH 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			
Inventories	4	314,393,114	314,393,114
Financial assets			
Cash and cash equivalents	5	18,487	7,336
Other current assets	6		-
Total Assets	_	314,411,601	314,400,450
EQUITY AND LIABILITIES Equity			
Equity share capital	7	1,000,000	1,000,000
Other equity	8	(347,140)	(334,563)
Total equity	<u> </u>	652,860	665,437
LIABILITIES			
Current liabilities		•	
Financial liabilities			
Trade payables	. 9	5,309	9,198
Other current liabilities	10	313,753,432	313,725,815
Provisions	11		_
Total liabilities	_	313,758,741	313,735,013
Total Equity and Liabilities	_	314,411,601	314,400,450

Summary of significant accounting policies

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

As per our report of even date

Partner

Membership No.:084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ACUTECH ESTATES PRIVATE LIMITED

3

Director DIN-03465426

Director

ACUTECH ESTATES PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	<u>-</u>
Total Income		 	
EXPENSES			
Other expenses	12	12,488	14,555
Finance costs	13	89	115
Total Expenses	_	12,577	14,670
(Loss) before tax		(12,577)	(14,670)
Tax expense:			
Current tax		-	
(Loss) for the year from continuing operations		(12,577)	(14,670)
Other comprehensive income		•	
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income for the year, net of tax	_	(12,577)	(14,670)
Earnings per equity share:	14		
(1) Basic		(0.13)	(0.15)
(2) Diluted		(0.13)	(0.15)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeer & April 100977N
Character Accountants

Rajeer Rabbarwal
Partner

Place : New Delhi Date : 9-May-2018

Membership No.:084833

For and on behalf of the Board of Directors of ACUTECH ESTATES PRIVATE LIMITED

Nishant Sabharwal Director DIN-03465426

r Director 3465426 DIN-02356229

Rohit Mohap

ADZE PROPERTIES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

	Notes —	As at	As at
	Notes	31 March 2018	31 March 2017
ASSETS	_		 -
Current assets			
Inventories	4	84,408,287	84,408,287
Financial assets			
Cash and cash equivalents	5	18,421	11,172
Other current assets	6	-	-
Total Assets	_	84,426,708	84,419,459
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(1,031,911)	(1,023,069)
Total equity		(931,911)	(923,069)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	6,110	10,000
Other current liabilities	10	85,352,509	85,332,528
Provisions	11	<u> </u>	
Total liabilities		85,358,619	85,342,528
Total Equity and Liabilities		84,426,708	84,419,459

Summary of significant accounting policies

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

As per our report of even date

Partner Membership No.:084833

Rajcev

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ADZE PROPERTIES PRIVATE LIMITED

3

Director

DIN-08129137

Chandan Singh Director

ADZE 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
Revenue		-	
Total Income		<u> </u>	<u> </u>
EXPENSES			
Other expenses	12	8,753	58,930
Finance costs	13	89	167
Total Expenses		8,842	59,097
Profit/(Loss) before tax		(8,842)	(59,097)
Tax expense:			
Current tax			
Profit/(Loss) for the year		(8,842)	(59,097)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			<u> </u>
Total comprehensive income for the year, net of tax	_	(8,842)	(59,097)
Earnings per equity share:	14		
(1) Basic		(0.88)	(5.91)
(2) Diluted		(0.88)	(5.91)
Summary of significant accounting policies	3		

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

As per our report of even date

Partner
Membership No. 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ADZE PROPERTIES PRIVATE LIMITED

Kamal Malik Director

DIN-08129137

Chaidan Singl

Director

ALLIED REALTY PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets		1 227 200 022	1 227 200 923
Inventories	4	1,337,399,832	1,337,399,832
Financial assets	90	24.071	19,721
Cash and cash equivalents	5	24,271	19,721
Other current assets	6		1 225 410 552
Total assets	-	1,337,424,103	1,337,419,553
EQUITY AND LIABILITIES			
Equity	-	100,000	100,000
Equity share capital	7 8	(5,112,393)	(3,454,947)
Other equity	8	The state of the s	(3,354,947)
Total equity		(5,012,393)	(3,334,547)
LIABILITIES			
Current liabilities			
Financial liabilities		265.011	819,351
Trade payables	9	265,911	1,339,955,149
Other current liabilities	10	1,342,170,585	
Total liabilities		1,342,436,496	1,340,774,500
Total equity and liabilities	_	1,337,424,103	1,337,419,553

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikelint Suri

Membership No.: 505887

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of ALLIED REALTY PRIVATE LIMITED

Vineet Director

3

DIN- 08129156

Chandan Singh

Director

ALLIED REALTY 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
Other income	- 11		300
Total Income	_		300
EXPENSES			
Finance costs	12	4	242
Other expenses	13	1,657,442	1,432,450
Total Expenses		1,657,446	1,432,692
Profit/(Loss) before tax	1 1 1 1	(1,657,446)	(1,432,392)
Tax expense:			
Current tax	_	*	-
Profit/(Loss) for the year	-	(1,657,446)	(1,432,392)
Other comprehensive income	5 5 T. <u>3</u>	500	240
Total other comprehensive income for the year, net of tax	_	160	
Total comprehensive income for the year, net of tax		(1,657,446)	(1,432,392)
Earnings per equity share:	14		
Basic (Rs.)		(165.74)	(143.24)
Diluted (Rs.)		(165.74)	(143.24)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of ALLIED REALTY PRIVATE LIMETED

Vineet

Director

DIN-08129156

Chandan Singh

Director

ALPINE BUILDCON 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	131,206,046	131,206,046
Financial assets		0.00000	
Cash and cash equivalents	5	16,887	13,123
Total Assets	((-	131,222,933	131,219,169
EQUITY AND LIABILITIES			
Equity			1117192
Equity share capital	6	1,000,000	1,000,000
Other equity	7 _	(1,020,704)	(1,004,382)
Total equity		(20,704)	(4,382)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9 _	131,238,327	131,217,801
Total liabilities		131,243,637	131,223,551
Total Equity and Liabilities	0 =	131,222,933	131,219,169

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No. 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.:084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ALPINE BUILDCON PRIVATE LIMITED

Kamal Bajaj Director

3

DIN-06713913

Vineet Director

ALPINE BUILDCON 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
Revenue	<u> </u>	-	
Total Income	<u>-</u>		
EXPENSES			
Other expenses	10	16,233	7,005
Finance costs	11	89	805
Total Expenses	-	16,322	7,810
Profit/(Loss) before tax	_	(16,322)	(7,810)
Tax expense			
Current tax	12		
Profit/(Loss) for the year	-	(16,322)	(7,810)
Other comprehensive income	1 10		
Total other comprehensive income for the year, net of tax		15	-
Total comprehensive income/(loss) for the year, net of tax		(16,322)	(7,810)
Earnings per equity share:	12		
(1) Basic		(0.16)	(80.0)
(2) Diluted		(0.16)	(0.08)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No. 009977N

Chartered Accountants

Rajec Sabharwal

Partner

Membership No.:084833

RED ACC

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ALPINE BUILDCON PRIVATE LIMITED

Kamal Bajaj

Director

DIN-06713913

Vineet Director

AMAR GYAN DEVELOPMENTS 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	359,040,062	359,040,062
Financial assets			
Cash and cash equivalents	5	20,732	16,189
Other financial assets	6	842,297	15,278,103
Other current assets	7	533,810	3,533,810
Cotal assets		360,436,901	377,868,164
	4 7 7 7	W - 15	
QUITY AND LIABILITIES			
quity			
Equity share capital	8	100,000	100,000
Other equity	9	1,302,303	4,471,639
Total equity		1,402,303	4,571,639
IABILITIES			
urrent liabilities		N	
Financial liabilities			
Trade payables	10	2,183,730	2,184,170
Other current liabilities	11	356,850,868	371,112,355
Total liabilities		359,034,598	373,296,525
otal equity and liabilities		360,436,901	377,868,164
ummary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilgant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of

AMAR GYAN DEVELOPMENTS PRIVATE LIMITED

Rakesh Rockwell

Director

DIN-07119340

Jairaj Vikas Verma

Director

DIN-07560019

Place: New Delhi Date: 09 May 2018

AMAR GYAN DEVELOPMENTS 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
Other Income	12		600
Total Income			600
EXPENSES	13	117	86
Finance costs	14	3,169,219	10,490
Other expenses	14		10,576
Total Expenses	_	3,169,336	10,570
Profit/(Loss) before tax		(3,169,336)	(9,976)
Tax expense:			
Current tax		* ***	(0.026)
Profit/(Loss) for the year	-	(3,169,336)	(9,976)
Other comprehensive income	69		
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(3,169,336)	(9,976)
Earnings per equity share:	15		
(1) Basic		(316.93)	(1.00)
(2) Diluted		(316.93)	(1.00)
(2) Diluted			
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Vilgrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of

AMAR GYAN DEVELOPMENTS PRIVATE LIMITED

Rakesh Rockwell

Director

DIN-07119340

Jairaj Vikas Verma

Director

DIN-07560019

Place : New Delhi Date : 09 May 2018

AMARDEEP BUILDCON 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		SALES NEEDS	
Inventories	- 4	525,234,652	525,234,652
Financial assets			27.72
Cash and cash equivalents	5	21,343	24,163
Other financial assets	6	6,458,534	6,458,534
Other current assets	7	1,309,749	1,309,749
Total Assets		533,024,278	533,027,098
EQUITY AND LIABILITIES Equity Equity share capital	8	100,000	100,000
Other equity	9	(7,190,061)	(6,753,718)
Total equity		(7,090,061)	(6,653,718)
LIABILITIES			
Current liabilities			
Financial liabilities	West Control of the C		C 204 010
Trade payables	10	6,590,578	6,384,018
Other current liabilities	11	533,523,761	533,296,798
Total liabilities		540,114,339	539,680,816
Total Equity and Liabilities		533,024,278	533,027,098
Summary of significant accounting policies	3		

Summary of significant accounting poneres

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of AMARDEEP BUILDCON PRIVATE LIMITED

Shishir Lal

Director

DIN- 02210170

Mukesh Kumar Gupta

Director

AMARDEEP BUILDCON 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
Other income	12	170	282,354
Total Income			282,354
	- T		
EXPENSES			97
Finance costs	13	89	86
Other expenses	14	436,254	8,953
Total Expenses	_	436,343	9,039
Profit/(Loss) before tax	_	(436,343)	273,315
Tax expense:	-		
Current tax	100		-
Profit/(Loss) for the year	_	(436,343)	273,315
Other comprehensive income			8 + 8
Total other comprehensive income for the year, net of tax	_	*	-
Total comprehensive income/(loss) for the year, net of tax	_	(436,343)	273,315
	15		
Earnings per equity share:		(43.63)	27.33
(1) Basic		(43.63)	27.33
(2) Diluted		(12,02)	
Summary of significant accounting policies	3		

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

CHARTERED

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Viloant Suri Partner

Membership No.: 505887

For and on behalf of the Board of Directors of AMARDEEP BUILDCON PRIVATE LIMITED

Shishir Lal Director

DIN-02210170

Mukesh Kumar Gupta

Director

DIN-02354428

Place: New Delhi Date: 9-May-2018

APARAJIT PROMOTERS 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				3
Current assets				
Financial assets		190	18,250	6,655
Cash and cash equivalents		4	78,476,116	78,495,779
Other financial assets		5	76,470,110	10,155,775
Total Assets		-	78,494,366	78,502,434
EQUITY AND LIABILITIES				
Equity	÷		1,090,000	1,090,000
Equity share capital		- 6		77,406,683
Other equity		7 _	77,398,465	
Total equity			78,488,465	78,496,683
LIABILITIES				
Current liabilities				
Financial liabilities				6.061
Trade payables		8	5,311	5,751
Other current liabilities		9 _	590	
Total liabilities			5,901	5,751
Total Equity and Liabilities		-	78,494,366	78,502,434

3

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No 1009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.:084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of APARAJIT PROMOTERS PRIVATE LIMITED

Chandra Shekher Joshi

Director

DIN-07099624

Vincet

Director

APARAJIT PROMOTERS 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
		- 4	-
Revnue			a.
Total Income			
EXPENSES	10	8,129	7,108
Other expenses		89	1,492
Finance costs	11	8,218	8,600
Total Expenses		0,210	
Profit/(Loss) before tax	-	(8,218)	(8,600)
Tax expense:			
Current tax		(8,218)	(8,600)
Profit/(Loss) for the year from continuing operations	. is	(0,210)	(oloss)
Other comprehensive income			4
Total other comprehensive income for the year, net of tax	7/	1	-
Total comprehensive income/(loss) for the year, net of tax	-	(8,218)	(8,600)
Total comprehensive incomer(loss) for the year, net of the	-		
Earnings per equity share:	12	(0.08)	(0.08)
(1) Basic			(0.08)
(2) Diluted		(0.08)	(0.00)
Summary of significant accounting policies	3		
, at each transmit	To:		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N Chartered Aucountums

Partner Membership No. 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of APARAJIT PROMOTERS PRIVATE LIMITED

Chandra Shekher Joshi

Director

DIN-07099624

Director

ARCHIT PROMOTERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS		<u> </u>	
Current assets			
Inventories	4	215,001,909	215,001,909
Financial assets			
Cash and cash equivalents	5	18,578	6,979
Total Assets	_	215,020,487	215,008,888
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,000,000	1,000,000
Other equity	7	(683,686)	(673,394)
Total equity		316,314	326,606
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	214,698,863	214,676,532
Total liabilities		214,704,173	214,682,282
Total Equity and Liabilities	-	215,020,487	215,008,888

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Firm registra Chartered

Rajeev Sal Partner Membership No. :084833

Place: New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of ARCHIT PROMOTERS PRIVATE LIMITED

Rameshakhulbe rector

DIN-07109071

3

Director DIN-08129156

ARCHIT PROMOTERS 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
Revenue		<u>-</u>	<u>-</u> _
Total Income	_		
EXPENSES			
Other expenses	10	10,203	7,415
Finance costs	11	89	1,492
Total Expenses	_	10,292	8,907
Profit/(Loss) before tax	_	(10,292)	(8,907)
Tax expense:			
Current tax		-	
Profit/(Loss) for the year		(10,292)	(8,907)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_	<u>-</u>	
Total comprehensive income/(loss) for the year, net of tax	_	(10,292)	(8,907)
Earnings per equity share:	12		
(1) Basic		(0.10)	(0.09)
(2) Diluted		(0.10)	(0.09)
Summary of significant accounting policies	3		
			•

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

As per our report of even date

For Rajeev & Alas Firm registrationals Coal 9 NN Charterer Accountants

Rajeev Sabharon Partner Membership No.:084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ARCHIT PROMOTERS PRIVATE LIMITED

Kamesh Khulbe Director

DIN-07109071

Vineet
Director
DIN-08129156

ARDOR CONBUILD 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	4,687,461	4,687,461
Financial assets			
Cash and cash equivalents	5	18,260	7,249
Total Assets	19	4,705,721	4,694,710
EQUITY AND LIABILITIES			
Equity		120000	100002
Equity share capital	6	100,000	100,000
Other equity	63	(249,508)	(239,419)
Total equity		(149,508)	(139,419)
LIABILITIES			
Current liabilities			
Financial liabilities		6.210	6.750
Trade payables	8	5,310	5,750
Other current liabilities	9	4,849,919	4,828,379
Total liabilities		4,855,229	4,834,129
Total Equity and Liabilities	- 3	4,705,721	4,694,710

Summary of significant accounting policies

3

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

As per our report of even date

For Rajeev & Ajay

Firm registration No. 009977N Chartered Accountants

BUND

Rajeev Sabharwal

Partner

Membership No. :084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ARDOR CONBUILD PRIVATE LIMITED

Ramesh Khulbe

Director DIN-07109071 Amit Dhall Director

ARDOR CONBUILD 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
Revenue			-
Total Income		147	0 4
EXPENSES			£ 500
Other expenses	10	10,000	6,699
Finance costs	11	89	1,492
Total Expenses	-	10,089	8,191
(Loss) before tax	_	(10,089)	(8,191)
Tax expense:			
Current tax	_		
(Loss) for the year	-	(10,089)	(8,191)
Other comprehensive income		-	
Total other comprehensive income for the year, net of tax	_		E#1
Total comprehensive income/(loss) for the year, net of tax		(10,089)	(8,191)
Earnings per equity share:	12		
(1) Basic		(1.01)	(0.82)
(2) Diluted		(1.01)	(0.82)
Summary of significant accounting policies	3		

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

As per our report of even date

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

Rajeev Sabharwal Partner

Place : New Delhi Date: 9-May-2018

Membership No.:084833

For and on behalf of the Board of Directors of

ARDOR CONBUILD PRIVATE LIMITED

Ramesh Khulbe Director

DIN-07109071

Amit Dhall Director

ARMA BUILDMORE 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			100
Inventories	4	71,883,945	71,883,945
Financial assets			
Cash and cash equivalents	5	1,225	7,324
Total Assets		71,885,170	71,891,269
	(A)		
EQUITY AND LIABILITIES		13	
Equity			
Equity share capital	6 7	100,000	100,000
Other equity	7		
Retained Earnings		(1,122,997)	(1,096,460)
Total equity		(1,022,997)	(996,460)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	72,902,857	72,881,979
Total liabilities		72,908,167	72,887,729
Total Equity and Liabilities		71,885,170	71,891,269
Summary of significant accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of ARMA BUILDMORE PRIVATE LIMITED

Vikas Garg Director

DIN-05267799

Chandra Shekher Joshi

Director

ARMA BUILDMORE 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
New at 100 Mean Contractor	10		1,500
Other Income Total Income	45	*	1,500
EXPENSES		2000-000-00	
Other expenses	11	26,448	8,235
Finance costs	12	89	115
Total Expenses	-	26,537	8,350
(Loss) before tax	-	(26,537)	(6,850)
Tax expense:			
Current tax	-	(26 522)	(6,850)
(Loss) for the year	1	(26,537)	(0,030)
Other comprehensive income	-		•
Total other comprehensive income for the year, net of tax			•
Total comprehensive income/(loss) for the year, net of tax	_	(26,537)	(6,850)
Earnings per equity share:	13		
(1) Basic		(2.65)	(0.69)
(2) Diluted		(2.65)	(0.69)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 1999

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of ARMA BUILDMORE PRIVATE LIMITED

Director

DIN-05267799

Chandra Shekher Joshi

Director

ARMAN PROMOTERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
		31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	201,669,877	201,669,877
Financial assets			
Cash and cash equivalents	5	5,591	3,184
Other bank balances	6	1,027,032	1,027,032
Other financial assets	7	31,451,946	31,364,651
Other current assets	8	1,140,616	1,117,461
Total Assets	_	235,295,062	235,182,205
EQUITY AND LIABILITIES			
Equity		7000 a 1000 a	
Equity share capital	9	100,000	100,000
Other equity	10	6,773,069	6,874,512
Total equity		6,873,069	6,974,512
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	11	16,776,896	16,645,711
Other current liabilities	12	211,645,097	211,561,982
Total liabilities		228,421,993	228,207,693
Total Equity and Liabilities	_	235,295,062	235,182,205

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilerant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of ARMAN PROMOTERS PRIVATE LIMITED

Gaurav Seth Director

Gaway Set

3

DIN-08129148

Mukesh Kumar Gupta

Director

ARMAN PROMOTERS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

March 2017
906 177
896,177
896,177
114
13,360
13,474
882,703
23,100
859,603
859,603
85.96
85.96

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri Partner

Place: New Delhi Date: 09 May 2018

Membership No.: 505887

For and on behalf of the Board of Directors of ARMAN PROMOTERS PRIVATE LIMITED

Gaurar Seth

Director

DIN-08129148

Mukesh Kumar Gupta

Director

ARMOUR 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
ASSETS	1/		
Current assets			1
Inventories	4	33,895,674	33,895,674
Financial assets			
Cash and cash equivalents	5	16,629	1,261
Other current assets	6	+	
Total Assets		33,912,303	33,896,935
EQUITY AND LIABILITIES		14	
Equity		19000000	
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		796,685	812,316
Total equity		896,685	912,316
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other Current liabilities	10	33,010,308	32,978,869
Total liabilities		33,015,618	32,984,619
Total Equity and Liabilities	-	33,912,303	33,896,935

Summary of significant accounting policies

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

As per our report of even date

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

Rajeev Sabharwal Partner

Membership No.: 084833

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of ARMOUR PROPERTIES PRIVATE LIMITED

Tarun Sejwal

3

Director DIN-08116146 Vineet Director DIN-08129156

ARMOUR PROPERTIES PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless otherwise stated)			
Particulars	Notes	31 March 2018	31 March 2017
Continuing operations			
Other Income	11		249,933
Total Income (I)		-	249,933
EXPENSES			
Finance costs	12	1,487	115
Other expenses	13	14,144	7,621
Total Expenses (II)	- 6	15,631	7,736
Profit/(Loss) before tax from continuing operations (I-II)	3	(15,631)	242,197
Tax expense:			
Current Tax		*	79
Profit/(Loss) for the year from continuing operations		(15,631)	242,197
Other comprehensive income		-	
Total other comprehensive income for the year, net of tax	9		
Total comprehensive income/(loss) for the year, net of tax	- 5	(15,631)	242,197
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(1.56)	24,22
(2) Diluted		(1.56)	24.22
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			
For Rajeev & Ajay		For and on behalf of the Boa	rd of Directors of
Firm registration No : 009977N		ARMOUR PROPERTIES P	RIVATE LIMITED
Chartered Accountants ASEV & 4	4	0 0	26

Rajeev Sabharwal

Partner

Membership No. : 084833

Tarun Sejwal

Director

DIN-08116146

Vincet Director

DIN-08129156

Place: New Delhi Date: 9 May 2018

AUSPICIOUS REALTORS 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	37,316,980	37,316,980
Financial assets			
Cash and cash equivalents	5 6	23,216	47,237
Other current assets	6	*	150
Total Assets		37,340,196	37,364,217
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		3,673,474	3,682,447
Total equity		3,773,474	3,782,447
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	22,818
Other current liabilities	10	33,561,412	33,558,952
Total liabilities	120 .00	33,566,722	33,581,770
Total Equity and Liabilities		37,340,196	37,364,217

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vildrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of AUSPICIOUS REALTORS PRIVATE LIMITED

Vineet Director

DIN-08129156

Sunil Kumar Trar

Director

AUSPICIOUS REALTORS 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			
Finance costs	11	118 .	58
Other expenses	12	8,855	7,006
Total Expenses		8,973	7,064
Profit/(Loss) before tax	_	(8,973)	(7,064)
Tax expense:			
Current tax	_	-	40
Profit/(Loss) for the year	-	(8,973)	(7,104)
Other comprehensive income	-		+
Total other comprehensive income for the year, net of tax	_	-	-
Total comprehensive income/(loss) for the year, net of tax	_	(8,973)	(7,104)
Earnings per equity share:	13		
(1) Basic		(0.90)	(0.71)
(2) Diluted		(0.90)	(0.71)
Summary of significant accounting policies	3		

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

CMARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of AUSPICIOUS REALTORS PRIVATE LIMITED

Vincet

Director

DIN-08129156

Sunil Kumar Trar

Director

DIN-03450022

Place: New Delhi Date: 09 May 2018

AUTHENTIC 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
ASSETS	% 	DI DIMICH BOILD	Dr. Hallett Seet
Current assets			
Inventories	4	96,103,946	96,103,946
Financial assets			
Cash and cash equivalents	5	14,807	7,930
Other current assets	5		н.
Total assets	- <u> </u>	96,118,753	96,111,876
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(102,851,895)	(113,390,796)
Total equity		(102,751,895)	(113,290,796)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	198,856,181	209,396,922
Provisions	11	9,157	-
Total liabilities		198,870,648	209,402,672
Total equity and liabilities	10	96,118,753	96,111,876

Summary of significant accounting policies

The accompanying notes are an intergral part of the financial statements,

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of AUTHENTIC PROPERTIES PRIVATE LIMITED

Wincet Director

3

DIN-08129156

amesh Khulbe Director

AUTHENTIC 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			
Revenue from operations	12	60,156	
Other income	13	10,500,000	· · · · · ·
Total Income	7	10,560,156	-
Expenses			
Finance costs	14	123	115
Other expenses	15	11,975	6,698
Total Expenses		12,098	6,813
Profit/(Loss) before tax	_	10,548,058	(6,813)
Tax expense:			
Current tax	7	9,157	•
Profit/(Loss) for the year from operations	_	10,538,901	(6,813)
Other comprehensive income	-		-
Total other comprehensive income for the year, net of tax	20		-
Total comprehensive income/(loss) for the year, net of tax	_	10,538,901	(6,813)
Earnings per equity share:	16		
(1) Basic		1,053.89	(0.68)
(2) Diluted		1,053.89	(0.68)
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Krant Suri

Membership No.: 505887

For and on behalf of the Board of Directors of

AUTHENTIC PROPERTIES PRIVATE LIMITED

Vineet

Director

DIN-08129156

amesh Khulbe

Director

DIN-07109071

Place: New Delhi Date: 09 May 2018

AVINASHI BUILDTECH PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

		2	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			- 11	91111111111	
Current assets					
Inventories			4	64,566,200	64,566,200
Financial assets				- 127294-070	27220
Cash and cash equivalents			5	14,852	2,981
Total Assets	97.5	10 E	_	64,581,052	64,569,181
EQUITY AND LIABILITIES					
Equity					
Equity share capital			6	100,000	100,000
Other equity					0.0000000000
Retained Earnings			7	(84,427)	(58,650)
Total equity			-	15,573	41,350
LIABILITIES					
	**:				
Current liabilities					
Financial liabilities			127		10.000
Trade payables			8	6,130	12,320
Other current liabilities			9	64,559,349	64,515,511
Total liabilities			*	64,565,479	64,527,831
Total Equity and Liabilities			-V	64,581,052	64,569,181

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Reicer Sabharwal

Partoeved ACCO Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of AVINASHI BUILDTECH PRIVATE LIMITED

Satish Kumar Goyal Firoz Ahmed Khan Director

QIN-06520570

oz Almad Icha

Director

AVINASHI BUILDTECH 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)			
Total Income (1)			
EXPENSES			
Finance costs	10	779	805
Other expenses	11	24,998	11,720
Total Expenses (II)		25,777	12,525
Profit/(Loss) before tax from continuing operations (I-II)	_	(25,777)	(12,525)
Tax expense:			
Current tax	G .		
Profit/(Loss) for the year from continuing operations	4	(25,777)	(12,525)
Other comprehensive income		*	*
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	<u>-</u>	(25,777)	(12,525)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(2.58)	(1.25)
(2) Diluted		(2.58)	(1.25)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			
For Rajeev & Ajay		behalf of the Board of Di	
Firm registration No : 009977N Chartered Accountants	AVINASHI	BUILDTECH PRIVATI	ELIMITED
All Comments	Dily	Fin	3 Almad / De
Rajecy Sabharwal	Satish Kum	ar Goyai Firo	z Anmeu Knan
Parmer	Director	Dire	The same and the same of the s
Membership No.: 084833	DIN-065205	570 DIN-	-07158432

Place : New Delhi Date : 9 May 2018

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BAILIWICK BUILDERS 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
	_	51 March 2010	DI DIMENSON
ASSETS			
Current assets			1 33
Inventories	4	263,110,656	278,331,548
Financial assets			
Cash and cash equivalents	5	11,465	4,600
Other current assets	6	-	40
Total Assets		263,122,121	278,336,148
EQUITY AND LIABILITIES			
Equity			V 23 24 2 24 24
Equity share capital	7	100,000	100,000
Other equity	8	NAME OF THE PROPERTY OF THE PR	727272
Retained Earnings		(564,251)	(549,384
Total equity		(464,251)	(449,384
LIABILITIES			
Current liabilities			
Financial liabilities			10,000,000
Trade payables	9	5,310	5,750
Other current liabilities	10	263,581,062	278,779,782
Total liabilities		263,586,372	278,785,532
Total Equity and Liabilities	2 -	263,122,121	278,336,148

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

CHARTERED ACCOUNTANTS

As per our report of even date

Summary of significant accounting policies

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of BAILIWICK BUILDERS PRIVATE LIMITED

Sunil Kumar Trar

Director

DIN-03450022

Rohit Mehta

Director

DIN-06961182

Place: New Delhi Date: 09 May 2018

BAILIWICK BUILDERS 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	92	The state of the s	
Total Income (I)	0	23	
EXPENSES		89	115
Finance costs	11	14,778	7,313
Other expenses	12	14,867	7,428
Total Expenses (II)	C)	14,007	7,120
Profit/(Loss) before tax from operations (I-II)		(14,867)	(7,428)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from operations		(14,867)	(7,428)
Other Comprehensive Income		=	(SE)
Total other comprehensive income for the year, net of tax		*	
Total comprehensive income/(loss) for the year, net of tax		(14,867)	(7,428)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.15)	(0.07)
(2) Diluted		(0.15)	(0.07)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.		.55	

As per our report of even date

CHARTERED ACCOUNTANTS

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Acquintants

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of BAILIWICK BUILDERS PRIVATE LIMITED

Sunil Kumar Trar

Director

DIN-03450022

Rohit Mehta

Director

DIN-06961182

Place: New Delhi Date: 09 May 2018

BALALAIKA BUILDERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2818 (Amount in Rupess, unless otherwise stated)

	Notra	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories Financial assets	4	37,399,828	39,498,447
Cash and cash equivalents	5	23,584	19,618
Other financial assets	6	32,663,122	9,334,715
Other current assets	5 6 7		1000
Total Assets		70,086,534	48,852,780
Local Assets		19,000,004	40,832,180
EQUITY AND LIABILITIES Equity			
Equity share capital		100,000	1,00,000
Other equity	8 0	100,000	ranjust.
Retained Earnings	*	(338,571)	(325,054)
Total equity		(238,571)	(225,054)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,312	11,450
Other current liabilities	11	70,319,793	49,066,384
Total liabilities		70,325,105	49,077,834
Total Equity and Liabilities		70,086,534	48,852,788

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Villeant Suri Pariner

Membership No.; 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of BALALAIKA BUILDERS PRIVATE LIMITED

Nishant Sabharwali Director DRN-05465426

Chindan Singh Director D(N-08129090

BALALAIKA BUILDERS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

10. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	123		
Particulars	Notes _	31 March 2018	31 March 2017
Revenue			
Total Income	2 m		-8
EXPENSES			
Other expenses	12	13,428	12,131
Pinance costs	13	89	86
Total Expenses		13,517	12,217
Profit/(Less) before tax		(13,517)	(12,217)
Tax expense:			
Current tax			5000
Profit/(Loss) for the year from operations		(13,517)	(12,217)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		(4)	
Total comprehensive income/(loss) for the year, not of tax		(13,517)	(12,217)
Earnings per equity share:	14		
(1) Basic		(1.35)	(1.22)
(2) Diluted		(1.35)	(1.22)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements	i.		
As per our report of even date			

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Partner

Membership No.: 505887

Place : New Delhi Date : 9-May-2018

For and on behalf of the Board of Directors of BALALAIKA BUILDERS PRIVATE LIMITED

Nishant Sabharwal Director DIN- 03465426

Chandan Singh Director

DEN-08129090

BALLAD CONBUILD 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	96,323,924	96,323,924
Financial assets			
Cash and cash equivalents	5	27,668	20,697
Other current assets	6	**	-
Total Assets	<u> </u>	96,351,592	96,344,621
EQUITY AND LIABILITIES	no e la calendada		
Equity	A Property of	100.000	100,000
Equity share capital	7	100,000	100,000
Other equity	8	2000 2200	(400 000)
Retained Earnings	_	(523,415)	(437,732)
Total equity		(423,415)	(337,732)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	28,009	26,449
Other current liabilities	10	96,746,998	96,655,904
Fotal liabilities		96,775,007	96,682,353
Total Equity and Liabilities		96,351,592	96,344,621

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwat

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of BALLAD CONBUILD PRIVATE LIMITED \

Chandan Singh

Director

DIN-08129090

Nishant Sabharwal

BALLAD CONBUILD 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	11	85,511	11,618
Finance costs	12	172	86
Total Expenses	_	85,683	11,704
Profit/(Loss) before tax	-	(85,683)	(11,704)
Tax expense:			24
Current tax			
Profit/(Loss) for the year		(85,683)	(11,704)
Other comprehensive income			-
Total other comprehensive income for the year, net of tax	-	**	
Total comprehensive income/(loss) for the year, net of tax		(85,683)	(11,704)
Earnings per equity share:	13		
(1) Basic		(8.57)	. (1.17)
(2) Diluted	*	(8.57)	(1.17)
Summary of significant accounting policies	3		

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

W DELHI

As per our report of even date

For Rajeev & Ajay Firm registration No: 00997

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

For and on behalf of the Board of Directors of D CQNBUILD PRIVATE LIMITED

Chandan Singh Director

DIN-08129090

Nishant Sabharwal

Director DIN-03465426

Place : New Delhi Date: 9 May 2018

BHAVISHYA BUILDCON 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			70000000000
Inventories	4	139,908,372	139,908,372
Financial assets			
Cash and cash equivalents	5	21,425	13,406
Other current assets	6		*
Total Assets		139,929,797	139,921,778
	_		
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	1,000,000	1,000,000
Other equity	8	(399,083)	(258,642)
Total equity	311	600,917	741,358
LIABILITIES			
Current liabilities			
Financial liabilities			22 222
Trade payables	9	40,137	41,797
Other current liabilities	10	139,288,743	139,138,623
Provisions	11		•
Total liabilities		139,328,880	139,180,420
Total Equity and Liabilities		139,929,797	139,921,778
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of BHAVISHYA BUILDCON PRIVATE LIMITED

Gaurav Garg

Director

DIN-07119234

Mahesh Pal Singh

Director

BHAVISHYA BUILDCON 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			3
Total Income		*	-
EXPENSES		289	
Finance costs	12		8,645
Other expenses	13	140,152	8,645
Total Expenses	_	140,441	8,045
Profit/(Loss) before tax	_	(140,441)	(8,645)
l'ax expense:			
Current tax	_	н	/0.CAP)
Profit/(Loss) for the year	-	(140,441)	(8,645)
Other comprehensive income		*	
Total other comprehensive income for the year, net of tax		•	
Total comprehensive income/(loss) for the year, net of tax		(140,441)	(8,645)
Earnings per equity share:	14		-
(1) Basic		(1.40)	(0.09)
(2) Diluted		(1.40)	(0.09)
Summary of significant accounting policies	3		
		3	

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

II.M

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of BHAVISHYA BUILDCON PRIVATE LIMITED

Gaurav Garg

DIN- 07119234

Mahesh Pal Singh

Director

DIN-07108963

Place: New Delhi Date: 9-May-2018

Bhavya Conbuild Private Limited

Balance Sheet as at 31 March 2018

(Amount in Runees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Cash and cash equivalents	4	18,768	4,672
Total assets		18,768	4,672
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6	(112,912)	(101,785)
Total equity		(12,912)	(1,785)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	5,750
Other current liabilities	8	26,370	707
Total liabilities		31,680	6,457
Total equity and liabilities		18,768	4,672
Summary of significant accounting policies	3		

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

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As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Amit Jindal

Partner

Membership No.: 504308

Place: Gurugram

Date:

0 9 MAY 2018

For and on behalf of the Board of Directors of

Bhavya Conbuild Private Limited

Director DIN-08129479

Rakesh Rockwell

Director

Bhavya Conbuild Private Limited

Statement of Profit and Loss for the Year ended 31 March 2018

(Amount in Rupees, unless otherwise stated)

9	. 89	115
10	11,038	7,005
	11,127	7,120
	(11,127)	(7,120)
L ALL	-	
-	(11,127)	(7,120)
	-	
-	-	
-	(11,127)	(7,120)
11		
	(1.11)	(0.71)
	(1.11)	(0.71)
3		
	11	10

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

Jindal d

025817N GURUGRAM

ered Acco

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Amit Jandal Partner

Membership No.: 50430

Place: Gurugram

Date: 0 9 MAY 2018

For and on behalf of the Board of Directors of Bhavya Conbuild Private Limited

DIN-08129479

Director



BHUMIKA PROMOTERS 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	119,863,349	119,863,349
Financial assets			
Cash and cash equivalents	5	18,270	6,115
Other current assets	6		11111
Total Assets	_	119,881,619	119,869,464
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	1,000,000	1,000,000
Other equity	8	(631,174)	(358,553)
Total equity		368,826	641,447
LIABILITIES			
Current liabilities			
Financial liabilities			and the same
Trade payables	9	203,310	5,750
Other current liabilities	10	119,309,483	119,222,267
Total liabilities		119,512,793	119,228,017
Total Equity and Liabilities	_	119,881,619	119,869,464

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of

BHUMIKA PROMOTERS PRIVATE LIMITED

V Fodha Youba Vazhakkate Radha Krishna

Director

DIN-05268278

Mahesh Pal Singh

Director

BHUMIKA PROMOTERS 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		15 1 40	
Total Income		1 (#.)	-
EXPENSES		2007	0.272
Other expenses	11	272,503	8,440
Finance costs	12	118	115
Total Expenses	-	272,621	8,555
Profit/(Loss) before tax	9-0-5	(272,621)	(8,555)
Tax expense:			10
Current tax		-	
Profit/(Loss) for the year		(272,621)	(8,555)
Other comprehensive income	_		
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax		(272,621)	(8,555)
Earnings per equity share:	13		
(1) Basic		(2.73)	(0.09)
(2) Diluted		(2.73)	(0.09)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Vilerant Suri

Partner Membership No.: 505887 For and on behalf of the Board of Directors of BHUMIKA PROMOTERS PRIVATE LIMITED

V. Rudha Kans Vazhakkate Radha Krishna

Director

DIN-05268278

Manhestra Mahesh Pal Singh

Director

DIN-07108963

Place: New Delhi Date: 9-May-2018

BRIJBASI PROJECTS PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

		Notes	As at	As at
	13	-	31 March 2018	31 March 2017
ASSETS				
Non-current assets				
Financial Assets	-			
Investments		4	400,000	400,000
		-	400,000	400,000
Current assets				
Inventories		- 5	233,667,590	235,196,594
Financial assets				
Cash and cash equivalents		6	30,476	11,567
Other financial assets		6 7	24,547,249	24,547,249
Other current assets		8	1,230	13,120
			258,246,545	259,768,530
Total Assets		_	258,646,545	260,168,530
TOTAL PRODUCT		_		
EQUITY AND LIABILITIES				
Equity				
Equity share capital		9	100,000	100,000
Other equity		10	(73,900,435)	(73,887,195)
Total equity			(73,800,435)	(73,787,195)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables		11	5,310	11,500
Other current liabilities		12	332,441,670	333,944,225
Total liabilities			332,446,980	333,955,725
l otal habilities			332,440,500	000,700,720
Total Equity and Liabilities	100		258,646,545	260,168,530
A11 BA1 W 1925		2		

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

CMARTERED ACCOUNTANTS

As per our report of even date

Summary of significant accounting policies

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of BRIJBASI PROJECTS PRIVATE LIMITED

Alok Singh Kushwah

Director

3

DIN-08129143

Ayeen/Kalia Director

BRIJBASI PROJECTS PRIVATE LIMITED STANDALONE 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
Other Income	13	591	-
Total Income	-	591	w/
EXPENSES	1000	120	8,670
Other expenses	14	13,742	108 d 1000 l
Finance costs	15 _	89	415
Total Expenses	-	13,831	9,085
Profit/(Loss) before tax	10 <u>-</u>	(13,240)	(9,085)
Tax expense:			
Current tax	1 Vil. 34	-	(0.005)
Profit/(Loss) for the year from operations		(13,240)	(9,085)
Other Comprehensive Income		(4)	
Total other comprehensive income for the year, net of tax	1 1 1 1 1 1	**	
Total comprehensive income/(loss) for the year, net of tax	-	(13,240)	(9,085)
Earnings per equity share:	16		
		(1.32)	(0.91)
(1) Basic		(1.32)	(0.91)
(2) Diluted		***************************************	
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of BRIJBASI PROJECTS PRIVATE LIMITED

Mok Singh Kushwah Director

DIN- 08129143

irector

em Kalia

Brilliant Build Tech 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		m		
Non-current assets				
Property, plant and equipment		4	7,448	23,708
Investment property		5	74,309,541	75,590,961
			74,316,989	75,614,669
Current assets				
Inventories		6	103,132,832	103,132,832
Financial assets				
Cash and cash equivalents		7	2,087,831	4,222,682
Other financial assets		8	40,378,049	19,763,037
Other current assets		9	1,565,895	161,617
			147,164,607	127,280,168
Total Assets		· ·	221,481,596	202,894,837
EQUITY AND LIABILITIES				
Equity				
Equity share capital		10	100,000	100,000
Other equity				
Retained earnings		11	(146,484,288)	(157,730,362)
Total equity			(146,384,288)	(157,630,362)
	*			
Current liabilities				
Financial liabilities				100000000000000000000000000000000000000
Borrowings		12	350,319,894	345,077,172
Trade payables		13	7,606,957	6,267,598
		14	5,320,693	5,124,820
Other financial liabilities				
Other current liabilities		15	4,618,340	3,705,632
		15 16		349,977
Other current liabilities			4,618,340 - 367,865,884	

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

As per our report of even date

Summary of significant accounting policies

Partner Membership No.:084833

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of **Brilliant Build Tech Private Limited**

Director

DIN-07560019

Director

Brilliant Build Tech 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 from operations	17	44,766,650	42,259,888
Other income	18	1.822.492	174,546
Total Income	_	46,589,142	42,434,434
EXPENSES			
Depreciation and amortization expense	19	1,297,680	1,299,448
Finance costs	20	336,158	176,482
Other expenses	21	34.006.695	33,612,424
Total Expenses		35,640,533	35,088,354
Profit/(loss) before tax from continuing operations	=	10,948,609	7,346,080
Tax expense:			
Current tax (including MAT tax of Rs. 3,735,074 for the financial year 2017-18)		(297,465)	1,262,200
Profit for the year from continuing operations	· -	11,246,074	6,083,880
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_	2	*
Total comprehensive income for the year, net of tax		11,246,074	6,083,880
Earnings per equity share (computed on the basis of profit for the year):	22		
(1) Basic		1,124.61	608.39
(2) Diluted		1,124.61	608.39
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No. 009977N

Partner D ACCO Membership No.:084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of Brilliant Build Tech Private Limited

Jaipaj Vikas Verma

Director

DIN-07560019

Director V DIN-08129479

CALYPSO PROPERTIES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS	2000000	The second secon	
Current assets			
Inventories	4	35,749,950	35,749,950
Financial assets			
Cash and cash equivalents	5	31,954	5,889,898
Other current assets	6	3,557,500	3,557,500
Total assets	=	39,339,404	45,197,348
POLITICAL AND LAND LAND THE PROPERTY OF THE PR			
EQUITY AND LIABILITIES			
Equity		100.000	100 000
Equity share capital	,	100,000	100,000
Other equity	8	(169,369)	(160,283)
Total equity		(69,369)	(60,283)
LIABILITIES		4	
Current liabilities			
Financial liabilities			
Trade payables	9	32,393,109	38,263,804
Other financial liabilities	10	6,463,275	6,463,275
Other current liabilities	11	552,389	530,552
Total liabilities	 	39,408,773	45,257,631
Total equity and liabilities	_	39,339,404	45,197,348
AND TO THE ANGLE AND ANGLE ANGLE AND ANGLE ANG	445		

Summary of significant accounting policies

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

sslog/

As per our report of even date

For Sanjay Rastogi & Associates Firm registration No : 014056N Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi

Date: 09 - 05 - 2018

For and on behalf of the Board of Directors of CALYPSO PRORERTIES PRIVATE LIMITED

Jibran Khalid Masood Alol Singh Kushwah

Director

Din-08129167

Director DIN-08129143

CALYPSO 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	_	-	-
EXPENSES			
Finance costs	12	10	679
Other expenses	13	9,076	7,028
Total Expenses		9,086	7,707
Loss before tax	/-	(9,086)	(7,707)
Current tax		-	-
Loss for the year		(9,086)	(7,707)
Other vomprehensive income		-	*
Total other comprehensive income for the year, net of tax		*	*
Total comprehensive income for the year, net of tax		(9,086)	(7,707)
Earnings per equity share:	14		
Basic (Rs.)		(0.91)	(0.77)
Diluted (Rs.)		(0.91)	(0.77)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemer	its.		

As per our report of even date

For Sanjay Rastogi & Associates Firm registration No: 014056N

ogra

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi

Date: 09.05.2018

For and on behalf of the Board of Directors of CALYPSO PROPERTIES PRIVATE LIMITED

Jibran Khalid Masood

john 10hl

Director

Din-08129167

Alok Singh Kushwah

Director

CAMAREDERIE PROPERTIES PRIVATE LIMITED STANDALONE 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		The Parity was 2000	
Non-current assets			
Financial Assets			
Investments	4	3,502,750	3,502,750
MAGSTINGUE	_	3,502,750	3,502,750
Current assets			
Inventories	5	63,848,895	64,480,918
Financial assets			
Cash and cash equivalents	6	14,982	19,483
Other financial assets	7	16,310,641	11,830,259
Other current assets	8	23,522	* .
	tan A	80,198,040	76,330,660
otal Assets		83,700,790	79,833,410
EQUITY AND LIABILITIES			
Squity			
Equity share capital	9	100,000	100,000
Other equity	10	4,149,334	4,329,484
Total equity		4,249,334	4,429,484
JABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	11	5,309	11,499
Other financial liabilities	12	100,000	100,000
Other current liabilities	13	79,346,147	74,701,327
Provisions	- 14	+	591,100
Total liabilities		79,451,456	75,403,926
otal Equity and Liabilities		83,700,790	79,833,410
00000000000000000000000000000000000000	-		

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

As per our report of even date

Summary of significant accounting policies

For MNV & CO. Firm Reg. No.: 023682N

Charteryd Accountants

Vilgrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of

CAMAREDERIE PROPERTIES PRIVATE LIMITED

Kamal Malik Director

3

\DIN-08129137

Changan Singh Director

CAMAREDERIE PROPERTIES PRIVATE LIMITED STANDALONE 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
Other Income	15		12,715,924
Total Income	-	2	12,715,924
EXPENSES			
Other expenses	16	7,818	7,441
Finance costs	17	172,332	86
Total Expenses	-	180,150	7,527
Profit/(Loss) before tax	_	(180,150)	12,708,397
Tax expense:			
Current tax			2,591,100
Profit/(Loss) for the year	-	(180,150)	10,117,297
Other comprehensive income			
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax		(180,150)	10,117,297
Earnings per equity share:	18		
(1) Basic		(18.02)	1,011.73
(2) Diluted		(18.02)	1,011.73
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountants

Vilerant Surl

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CAMAREDERIE PROPERTIES PRIVATE LIMITED

Kamal Malik

Director

DIN-08129137

Chandley Singh

Director

CAMELLIA PROPERTIES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	28,711	12,702
Other current assets	5		3,690
Total Assets	=	28,711	16,392
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7 _	(2,226,005)	(2,213,680)
Total equity		(2,126,005)	(2,113,680)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	. 8	5,310	5,750
Other current liabilities	9	2,149,406	2,124,322
Total liabilities		2,154,716	2,130,072
Total equity and liabilities	-	28,711	16,392

Summary of significant accounting policies

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N

Chartered Accountants,

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi Date: 09.05.2018 For and on behalf of the Board of Directors of CAMELAIA PROPERTIES PRIVATE LIMITE

pha Ichi

Shishir Lal

Director

3

DIN-02210170

Jibran Khalid Masood

Director

CAMELLIA PROPERTIES PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

1000	3#	* 1
_	32	+ -
10	91	115
11	12,234	6,698
_	12,325	6,813
_	(12,325)	(6,813)
		No. and the second
_	(12,325)	(6,813)
1/2	<u>-</u>	
	<u> </u>	
_	(12,325)	(6,813)
12		
	(1.23)	(0.68)
	(1.23)	(0.68)
3		
	11 = = = = = = = = = = = = = = = = = =	11

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No : 014056N Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi Date: 09.05.2018 For and on behalf of the Board of Directors of

CAMELLIA PROPERTIES PRIVATE LIMITED

Shishir Lal

Director

DIN-02210170

Jibran Khalid Masood

Director

DIN-08129167

The lar

CAPEX PROJECTS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Notes	31 March 2018	31 March 2017
N 1987	03 564 709	93,564,709
4	33,304,702	35,50 1,103
_	54 201	12,655
5		9,144,882
		34,547
7	447,002	34,347
· ·	96,948,315	102,756,793
	and the same of th	100,000
	100,000	100,000
9	VIV. 10-51 (10-616)	10 040 4 (1)
	and the second s	(9,853,146)
	(9,764,400)	(9,753,146)
10		5,750
11		112,504,189
	106,712,715	112,509,939
_	96,948,315	102,756,793
3		
		4 93,564,709 5 54,391 2,882,213 7 447,002 96,948,315 8 100,000 9 (9,864,400) (9,764,400) 10 5,310 106,707,405 106,712,715 96,948,315

The accompanying notes are an intergral part of the financial statements,

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikuant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of CAPEX PROJECTS PRIVATE LIMITED

Chandan Singh

Director

DIN-08129090

Anil Kumar Beniwal

Director

DIN- 08129129

Place: New Delhi Date: 09 May 2018

CAPEX PROJECTS 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
Income			
Other income	12	1,553	
Total Income	-	1,553	-
Expenses		106	22,445
Finance costs	13	106	144
Other expenses	14	12,701	22,589
Total Expenses		12,807	22,303
Profit/(Loss) before tax from operations		(11,254)	(22,589)
Tax expense:			
Current tax	10.00		(22,589)
Profit/(Loss) for the year from operations		(11,254)	(24,309)
Other Comprehensive Income			+
Total other comprehensive income for the year, net of tax		+0	-
Total comprehensive income/(Loss) for the year, net of tax		(11,254)	(22,589)
Earnings per equity share:	15	W 12	2.00
(1) Basic (Rs.)		(1.13)	(2.26)
(2) Diluted (Rs.)		(1.13)	(2.26)
Summary of significant accounting policies	3		

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri

Membership No.: 505887

For and on behalf of the Board of Directors of CAPEX PROJECTS PRIVATE LIMITED

Chandan Singh Director

DIN-08129090

Anil Kumar Beniwal

Director

DIN-08129129

Place: New Delhi Date: 09 May 2018

CASING PROPERTIES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

As at 31 March 2018 30,213,215 106,454 4,465,723	As at 31 March 2017 42,696,058 3,216 4,465,723
30,213,215 106,454	42,696,058 3,216
106,454	3,216
106,454	3,216
106,454	3,216
	84,262
34,785,392	47,249,259
100.000	100.000
100,000	100,000
(1,898,216)	(1,890,782)
(1,798,216)	(1,790,782)
5,310	5,750
36,578,298	49,034,290
36,583,608	49,040,040
34,785,392	47,249,259
1	
	36,583,608

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

PW DELIII

EDACC

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CASING PROPERTIES PRIVATE LIMITED

Akshat Maheshwari

Director

DIN-07504909

Chandra Shekher Joshi

Director

CASING 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
Other income	12	4,628	
Total Income		4,628	
EXPENSES			
Other expenses	13	11,974	8,338
Finance costs	14	89	282
Total Expenses		12,063	8,620
Profit/(Loss) before tax	_	(7,435)	(8,620)
Current tax			
Profit/(Loss) for the year		(7,435)	(8,620)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			*
Total comprehensive income/(loss) for the year, net of tax		(7,435)	(8,620)
Earnings per equity share:	15		
(1) Basic (Rs.)		(0.74)	(0.86)
(2) Diluted (Rs.)		(0.74)	(0.86)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 000977N

Chartered Accountants

Rajecv Sabharwal

Place : New Delhi Date : 9 May 2018

Partner

Membership No.: 084833

For and on behalf of the Board of Directors of CASING PROPERTIES PRIVATE LIMITED

Akshat Maheshwari

Director

DIN-07504909

Chandra Shekher Joshi

Director

CASSOCK 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
ASSETS	,		
Current assets			
Inventories	4	28,750,621	28,759,893
Financial assets			
Cash and cash equivalents	5	844	4,845
Other financial assets	6	11,422	11,422
Other current assets	7	*	· · · · · ·
Total Assets	;	28,762,887	28,776,160
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	(357,218)	(330,989)
Total equity		(257,218)	(230,989)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	29,014,795	29,001,399
Cotal liabilities	•	29,020,105	29,007,149
Total Equity and Liabilities		28,762,887	28,776,160

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CASSOCK PROPERTIES PRIVATE LIMITED

Ranjit Sarkar Director

3

DIN-06785561

Chandan Singh

Director

CASSOCK 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
Revenue			-
Total Income			-
EXPENSES			
Other expenses	12	26,140	10,080
Finance costs	13	89	115
Total Expenses	_	26,229	10,195
The control of the co		(4)	
Profit/(Loss) before tax		(26,229)	(10,195)
Current tax		-	
Profit/(Loss) for the year	-	(26,229)	(10,195)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	-		-
Total comprehensive income/(loss) for the year, net of tax		(26,229)	(10,195)
Earnings per equity share:	14		
Basic (Rs.)		(2.62)	(1.02)
Diluted (Rs.)		(2.62)	(1.02)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CASSOCK PROPERTIES PRIVATE LIMITED,

Ranjit Sarkar

Director

DIN-06785561

Chandan Singh

Director

CATS EYE PROPERTIES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Notes	31 March 2018	31 March 2017
		¥11 A
4	98.932.686	98,932,686
0.75	***************************************	15.1 B
5	18,875	3,254
6		
	98,951,561	98,935,940
_	yopospess	
7	100,000	100,000.00
8	100,000	
	3,825,562	3,844,359
	3,925,562	3,944,359
9	13,411	11,451
10		94,980,130
	95,025,999	94,991,581
CI CONT	98,951,561	98,935,940
	4 5 6 7 8	98,932,686 18,875 98,951,561 7 100,000 8 3,825,562 3,925,562 9 13,411 10 95,012,588 95,025,999

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

CHARTERED

As per our report of even date

Summary of significant accounting policies

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of CATS EYE PROPERTIES PRIVATE LIMITED

Kamal Malik

Director

DIN-08129137

Rohit Mehta

Director

CATS EYE 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		-	
EXPENSES	1949	770	115
Finance costs	11	779	
Other expenses	12	18,018	7,622
Total expenses		18,797	7,737
Profit/(Loss) before tax from operations		(18,797)	(7,737)
Tax expense:			
Current tax		(18,797)	(7,737)
Profit/(Loss) for the year from operations		(10,797)	(1,101)
Other comprehensive income		_	
Total other comprehensive income for the year, net of tax		-	+
Total comprehensive income for the year, net of tax		(18,797)	(7,737)
Earnings per equity share:	13		SWIES-
(1) Basic (Rs.)		(1.88)	(0.77)
(2) Diluted (Rs.)		(1.88)	(0.77)
Summary of significant accounting policies	3		
Summary of significant accounting posteres			

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vilerant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of CATS EYE PROPERTIES PRIVATE LIMITED

Kamal Malik

Director

DIN- 08129137

Rohit Mehta

Director

DIN- 06961182

R129137

CHARBHUJA PROPERTIES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

		Notes	31 March 2018	31 March 2017
ASSETS		33-44-23 A		
Current assets			010 742 702	813,743,382
Inventories		4	813,743,382	013,143,302
Financial assets		6	22,543	11,289
Cash and cash equivalents		5	Artis at 4.0	
Other current assets		.0		
Total Assets			813,765,925	813,754,671
QUITY AND LIABILITIES				
Equity			100.000	100,000
Equity share capital		7	100,000 983,095	977,702
Other equity		8	initial and a second and a	1,077,702
Total equity			1,083,095	1,077,702
LIABILITIES				
Current liabilities				
Financial liabilities			5,310	11,450
Trade payables		9		812,665,519
Other current liabilities		10	812,676,250 1,270	Otaquos, st.
Provisions		11	812,682,830	812,676,969
Total liabilities			612,062,630	312,010,707
		_	813,765,925	813,754,671

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

CHARTERED ACCOUNTANTS

As per our report of even date

Summary of significant accounting policies

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

ant Suri

Partner

Membership No.: 505887

Place : New Delhi Date : 09 May 2018

For and on behalf of the Board of Directors of Charbhuja Properties Private Limited

Chandra Shekher Joshi Director DIN-07099624

Director

CHARBHUJA PROPERTIES PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

			Control of the Contro
Particulars	Notes	31 March 2018	31 March 2017
A. 400 (1970) (1970)	12	22,500	
Revenue from operations	12	22,500	
Total Income		22,500	
Expenses	13	1,472	115
Finance costs	14	14,365	8,851
Other expenses		530	
Total Expenses		15,837	8,966
in the same of the	_	6,663	(8,966)
Profit/(Loss) before tax from operations	-	4144	
Tax expense:		1,270	120
Current tax		5,393	(8,966)
Profit/(Loss) for the year from operations	-	5,393	(0,500)
22			•_
Other comprehensive income Total other comprehensive income/(loss) for the year, net of tax			
	-	5,393	(8,966)
Total comprehensive income for the year, net of tax	****		
Earnings per equity share:	15	2020	(0.00)
(1) Basic (Rs.)		0.54	(0.90)
(2) Diluted (Rs.)		0.54	(0.90)
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Partner

Membership No.: 505887

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of Charbhuja Properties Private Limited

Chandra Shekher Joshi

Director DIN-07099624

Director DIN-03048820

CHARISMATIC REALTORS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets		10.014.000	18,814,000
Inventories	4	18,814,000	10,014,000
Financial assets		17,534	3,847
Cash and cash equivalents	5	714	714
Other current assets	0	/14	715
Total Assets	_	18,832,248	18,818,561
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	1,203,660	1,218,595
Total equity		1,303,660	1,318,595
LIABILITIES			
Current liabilities			
Financial liabilities	9	5,310	11,450
Trade payables	10	17,523,278	17,488,516
Other current liabilities	10	17,528,588	17,499,966
Total liabilities		11,020,000	- 50 K25 50 K25
Total Equity and Liabilities		18,832,248	18,818,561
Summary of significant accounting policies	3		

As per our report of even date

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

CHARTERED ACQUIRTANTS

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of CHARISMATIC REALTORS PRIVATE LIMITED

Ravi Sinha Director

DIN-00457329

Pankaj Kishore Chaturvedi

Director

CHARISMATIC REALTORS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupecs, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		<u>u</u>	-
Total Income	-		-
Expenses			
Finance costs	11	779	115
Other expenses	12	14,157	7,724
Total Expenses	-	14,935	7,839
Profit/(Loss) before tax from operations		(14,935)	(7,839)
Tax expense:			
Current tax		-	2,058
Profit/(Loss) for the year from operations		(14,935)	(9,897)
Other comprehensive income	1000	- 175	14
Total other comprehensive income for the year, net of tax		V2	*
Total comprehensive income/(loss) for the year, net of tax		(14,935)	(9,897)
Earnings per equity share:	13		
(1) Basic (Rs.)		(1.49)	(0.99)
(2) Diluted (Rs.)		(1.49)	(0.99)
Summary of significant accounting policies	3		

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikeant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 09 May 2018

For and on behalf of the Board of Directors of CHARISMATIC REALTORS PRIVATE LIMITED

Ravi Sinha Director

DIN- 00457329

Pankaj Kishore Chaturvedi

Director

CHHAVI BUILDTECH PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
		31 March 2018	31 March 2017
ASSETS			/// // // // // // // // // // // // //
Current assets			
Inventories	. 4	295,389,063	309,605,063
Pinancial assets			
Cash and cash equivalents	5	19,974	3,911
Other financial assets	6	32,512,837	44,705,151
Other current assets	7	•	118,160
Total Assets	_	327,921,874	354,432,285
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(2,996,919)	(2,845,982)
Total equity		(2,896,919)	(2,745,982)
JABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	330,813,483	357,172,517
Fotal liabilities		330,818,793	357,178,267
Fotal Equity and Liabilities		327,921,874	354,432,285

Summary of significant accounting policies

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

NEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N

Chartered Accountants

Rajecy Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CHHAVI BUILDTECH PRIVATE LIMITED

// // //

Rakesh Rockwell

Director

DIN-07119340

Lalan Prasad Singh

Director

CHHAVI BUILDTECH 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	torror .	*	-
Total Income			
EXPENSES			11 220
Other expenses	12	150,847	11,720
Finance costs	13	90	115
Total Expenses		150,937	11,835
Profit/(Loss) before tax	_	(150,937)	(11,835)
Tax expense:			
Current tax		100000000	(44 020)
Profit/(Loss) for the year	_	(150,937)	(11,835)
Other comprehensive income			-
Total other comprehensive income for the year, net of tax	_		-
Total comprehensive income/(loss) for the year, net of tax		(150,937)	(11,835)
Earnings per equity share:	14		No. orac
(I) Basic		(15.09)	(1,18)
(2) Diluted		(15.09)	(1.18)
Summary of significant accounting policies	. 3		

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

As per our report of even date

For Rajecv & Ajay Firm registration No : 009977N

Chartered Accountants

Rajeev Sabharwa

Partner

Membership No.: 084833

For and on behalf of the Board of Directors of CHHAYI BUILDTECH PRIVATE LIMITED

Rakesh Rockwell

Director

DIN-07119340

Lalan Prasad Singh

Director

DIN-08129091

Place : New Delhi Date: 9 May 2018

CHINTZ CONBUILD 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	-	- Howarie Decoration (2000)	
Current assets			0.750.000
Inventories	4	260,686,920	260,686,920
Financial assets			
Cash and cash equivalents	5	21,917	8,375
Other financial assets	6 7	7,398,972	7,398,972
Other current assets	7	-	+
Total Assets	(2)	268,107,809	268,094,267
Total Assets	-		
TANKAN MATURA - TANKAN KANTAN MATURA			
EQUITY AND LIABILITIES			
Equity	200	100,000	100,000
Equity share capital	8	100,000	100,000
Other equity		(200 115)	(331,876)
Retained Earnings	9 _	(388,115)	The second secon
Total equity		(288,115)	(231,876)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	268,390,614	268,320,393
Total liabilities		268,395,924	268,326,143
Total Equity and Liabilities	-	268,107,809	268,094,267
Summary of significant accounting policies	3		

NEW DELHI

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

As per our report of even date

For Rajeev & Aj#y

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 84833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CHINTZ CONBUILD PRIVATE LIMITED

Pankaj Kishore Chaturvedi

Director DIN-07119298 Gauray Garg Director

CHINTZ CONBUILD 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 from operations	12	9,063	15,313
Total Income	-	9,063	15,313
EXPENSES		65/0/20	40.000
Other expenses	13	65,179	50,972
Finance costs	14	123	17_
Total Expenses		65,302	50,989
Profit/(Loss) before tax		(56,239)	(35,676)
Tax expense:			
Current tax		123.44%	OF COO
Profit/(Loss) for the year	_	(56,239)	(35,676)
Other comprehensive income	-		
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax		(56,239)	(35,676)
Earnings per equity share:	15 .		
(1) Basic	100-17	(5.62)	(3.57)
(2) Diluted		(5.62)	(3.57)
Summary of significant accounting policies	3 *		

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

As per our report of even date

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

Rajeev Sabharwal

Partner

Membership No.: 84833

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of CHINTZ CONBUILD PRIVATE LIMITED

Pankaj Kishore Chaturvedi

Director

DIN-07119298

Gaurav Garg

Director

CHIRAYU BUILDTECH 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	273,859,514	482,931,096
Financial assets			80000
Cash and cash equivalents	5	37,173	11,168
Other financial assets	6	100,225,268	4,089,090
Other current assets	. 7	811,907	542,167
Total Assets	_	374,933,862	487,573,521
POVIEW AND TABLE PRIEC			
EQUITY AND LIABILITIES			
Equity	8	100,000	100,000
Equity share capital Other equity	9	,	7,07,50,750
Retained Earnings		(5,440,858)	(5,338,953)
Total equity	_	(5,340,858)	(5,238,953)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	380,269,410	492,806,724
Total liabilities		380,274,720	492,812,474
Total Equity and Liabilities		374,933,862	487,573,521
	2		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Rajeer Sabharwal Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CHIRAYU BUILDTECH PRIVATE LIMITED

Kamal Bajaj Director

DIN-06713913

Ravi Sinha Director

CHIRAYU BUILDTECH PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupecs, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue		±	
Total Income		14	
EXPENSES	12	101,766	47,145
Other expenses	13	139	115
Finance costs		101,905	47,260
Total Expenses	-	20237-00	
Profit/(Loss) before tax		(101,905)	(47,260)
Tax expense:			
Current tax			
Profit/(Loss) for the year	_	(101,905)	(47,260)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/loss) for the year, net of tax		(101,905)	(47,260)
Earnings per equity share:	14		
(1) Basic		(10.19)	(4.73)
(2) Diluted		(10.19)	(4.73)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

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

Rajeev Sabharwal

Partner DACCOUNTERMEMBERShip No.: 084833

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CHIRAYU BUILDTECH PRIVATE LIMITED

Ravi Sinha

Kamal Bajaj Director

DIN-06713913

Director DIN-00457329

CHOIR DEVELOPERS 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	280,810,015	280,810,015
Financial assets			
Cash and cash equivalents	5	17,874	5,110
Other current assets	6	-	18,482
Total Assets	<u> </u>	280,827,889	280,833,607
EQUITY AND LIABILITIES			
Equity			144 444
Equity share capital	7	100,000	100,000
Other equity	8		1100.050
Retained Earnings		(515,381)	(483,069)
Total equity		(415,381)	(383,069)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,311	5,751
Other current liabilities	10	281,237,959	281,210,925
Fotal liabilities		281,243,270	281,216,676
Total Equity and Liabilities		280,827,889	280,833,607
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No 009977N

Chartered Accountan

Rajeev Sabbarwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CHOIR DEVELOPERS PRIVATE LIMITED

Rohit Mehta Director

DIN-06961182

Ravi Sinha Director DIN-00457329

CHOIR DEVELOPERS 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	11	32,223	7,620
Finance costs	12	89	115
Total Expenses	_	32,312	7,735
Profit/(Loss) before tax	_	(32,312)	(7,735)
Tax expense:			
Current tax	*		
Profit/(Loss) for the year	· · · · · · · · ·	(32,312)	(7,735)
Other comprehensive income			В:
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(32,312)	(7,735)
Earnings per equity share:	13		
(1) Basic		(3.23)	(0.77)
(2) Diluted		(3.23)	(0.77)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajcey & Alay Firm registration No : 009977N Chartered Accountants

Rajeev Sabharwal Partner DAC

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CHOIR DEVELOPERS PRIVATE LIMITED

Rohit Mehta Director

Director DIN-06961182 Ravi Sinha Director

CHUM 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
ASSETS			
Current assets	200	20120000	200 510 110
Inventories	4	280,749,446	280,749,446
Financial assets	327	16.060	(700
Cash and cash equivalents	5	16,850	6,708
Other current assets	6	(=)	177
Total Assets	9 2 5	280,766,296	280,756,154
10141 7455615			
EQUITY AND LIABILITIES			
Equity			400.000
Equity share capital	7	100,000	100,000
Other equity	8		(000 000)
Retained Earnings	_	(294,465)	(278,663)
Total equity		(194,465)	(178,663)
LIABILITIES			
Current liabilities			
Financial liabilities			6 750
Trade payables	9	5,310	5,750
Other current liabilities	10	280,955,451	280,929,067
Total liabilities		280,960,761	280,934,817
Total Equity and Liabilities		280,766,296	280,756,154
S	3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chaptered Accountants

Rajeco Sabharwal

Partner

Membership No.: 084833

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of CHUM PROPERTIES PRIVATE LIMITED

Nishant Sabharwal

Director

DIN-03465426

Varun Gupta

Director

CHUM PROPERTIES PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless otherwise stated)			
Particulars	Notes	31 March 2018	31 March 2017
Revenue			20
Total Income		1.7	
1 otal Income			
EXPENSES			
Other expenses	11	15,713	7,313
Finance costs	12	89	115
Total Expenses		15,802	7,428
XVIII Zapriivi			
Profit/(Loss) before tax		(15,802)	(7,428)
	100		
Tax expense:			
Current tax		#	-
Profit/(Loss) for the year		(15,802)	(7,428)
04 4 4 4 4 4 4			***
Other comprehensive income	-	-14	-
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax		(15,802)	(7,428)
Earnings per equity share:	13		
(1) Basic		(1.58)	(0.74)
A STATE OF THE STA		(1.58)	(0.74)
(2) Diluted		****	
Summary of significant accounting policies	3		
Summary of significant assessment by			
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date	4		
For Rajeev & Ajay	For	and on behalf of the Board	of Directors of
Firm registration No: 009977N	CH	UM PROPERTIES PRIVA	TE LIMITED
		1	/
Chartered Accountants		1	Chin
MUNEW DELPT M		many of	
THE WEST DESTINATION OF THE PROPERTY OF THE PR	2	Maria	
	Nis	hant Sabharwal Varu	n Gupta
Rajery Sabharwal		Di-	and the same of th

Nishant Sabharwal Director DIN-03465426

Director DIN-08129163

Place : New Delhi Date : 9 May 2018

Rajeev Sabharwal
Partner ACCO
Membership No.: 084833

COMPACT PROJECTS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Notes	As at	As at 31 March 2017
_	31 March 2016	31 March 2017
	200 694 598	200,694,598
-9	200,024,370	200,02 1,020
	10.761	10,281
	19,701	10,201
6		
	200,714,359	200,704,879
	100,000	100,000
8	0.0000000000000000000000000000000000000	- 2222252222
-		(490,324)
	(424,762)	(390,324)
		5-225
9	TURBERY DOVERS	5,750
10 _	The second limited that the se	201,089,453
	201,139,121	201,095,203
_	200,714,359	200,704,879
	4 5 6 - 7 8 -	31 March 2018 4 200,694,598 5 19,761 6 200,714,359 7 100,000 8 (524,762) (424,762) 9 5,310 10 201,133,811 201,139,121

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

As per our report of even date

For Raisey & Apay Firm registration No.: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of COMPACT PROJECTS PRIVATE LIMITED

Satish Kumar Goyal Director

DIN-06520570

Mayank Sharma

Director DIN-08129100

COMPACT PROJECTS 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
Other Income	11		718,929
Total Income			718,929
EXPENSES			
Other expenses	12	34,349	11,515
Finance costs	13	89	805
Total Expenses	-	34,438	12,320
Profit/(Loss) before tax	-	(34,438)	706,609
Tax expense:			
Current tax		-	
Profit/(Loss) for the year	-	(34,438)	706,609
Other comprehensive income			
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax		(34,438)	706,609
Earnings per equity share:	14		
(I) Basic		(3.44)	70.66
(2) Diluted		(3.44)	70.66
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

For Rajeev & Ajay Firm registration No: 009977N

Chartered Adcountants

Parmer Membership No. 084833

Place : New Delhi

Date: 9 May 2018

For and on behalf of the Board of Directors of COMPACT PROJECTS PRIVATE LIMITED

Satish Kumar Goyal Director

DIN-06520570

Mayank Sharma

Director

CONSUMMATE 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
-		10
4	316,081,876	316,081,876
5	43,138	28,126
6		2
_	316 125 014	316,110,002
-	316,123,014	316,110,002
7	100,000	100,000
8	(530,891)	(522,257)
	(430,891)	(422,257)
9	5,310	5,750
10		316,526,509
	316,555,905	316,532,259
	316,125,014	316,110,002
3		
	4 5 6 —	31 March 2018 4 316,081,876 5 43,138 6 316,125,014 7 100,000 8 (530,891) (430,891) 9 5,310 10 316,550,595 316,555,905 316,125,014

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Viluant Sun Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CONSUMMATE PROPERTIES PRIVATE LIMITED

Tarun Sejwal

Director

DIN- 08116146

Sailada Ramakrishna

Director

CONSUMMATE PROPERTIES PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

31 March 2017 827,032
827,032
827,032
115
7,313
7,428
819,604
819,604
819,604
81.96
81.96

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

As per our report of even date

For MNV & CO.

Firm Reg. No. 023682N Chartered Accountants

Vilerafit Sult Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CONSUMMATE PROPERTIES PRIVATE LIMITED

Tarun Sejwal

Director

DIN-08116146

Sailada Ramakrishna

Director

CROCK 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	16,772,031	16,772,031
Financial assets			
Cash and cash equivalents	5	17,379	12,302
Other financial assets	6 7	10,369,582	10,369,582
Other current assets	7	300,000	325,043
Total Assets		27,458,992	27,478,958
4			
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Eurnings		(782,725)	(741,357)
Total equity		(682,725)	(641,357)
JABILITIES			
urrent liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	28,136,407	28,114,565
Total liabilities		28,141,717	28,120,315
otal Equity and Liabilities		27,458,992	27,478,958

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountant

Vilyant Street MINISTER Membership No. 1303887

Place : New Delhi

Date: 9 May 2018

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

And Kumar Beniwal

Director

DIN- 08129129

Sailada Ramakrishna

Director

CROCK 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			Ť.
Total income	-		-
EXPENSES			The state of the s
Finance costs	12	89	805
Other expenses	13	41,279	7,313
Total Expenses	_	41,368	8,118
Profit/(Loss) before tax		(41,368)	(8,118)
Tax expense:			
Current tax	_	-	
Profit/(Loss) for the year	-	(41,368)	(8,118)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax		(41,368)	(8,118)
Earnings per equity share:	14		
(1) Basic		(4.14)	(0.81)
(2) Diluted		(4.14)	(0.81)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accompanies

Vikrant Suri Partner Membership No. 505887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of CROCK BUILDWELL PRIVATE LIMITED

Anil Kumar Beniwal

Director DIN-08129129 Director

DIN-08129169

Sailada Ramakrishna

CROCUS BUILDERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	345,282,330	345,282,330
Financial assets			
Cash and cash equivalents	5	17,699	6,310
Other current assets	6		<u> </u>
Total Assets	· —	345,300,029	345,288,640
	·		
EQUITY AND LIABILITIES			
Equity	_	100 000	100 000
Equity share capital	. 7	100,000	100,000
Other equity	8	(404 606)	(705.000)
Retained Earnings		(797,686)	(785,000)
Total equity		(697,686)	(685,000)
LIABILITIES			
Current liabilities			
Pinancial liabilities			
Trade payables	9	5,310	5,749
Other current liabilities	10	345,992,405	345,967,891
Total liabilities		345,997,715	345,973,640
Total Equity and Liabilities		345,300,029	345,288,640
Summary of significant accounting policies	. 3	-	

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

As per our report of even date

For Rajeev & Ajay

Firm registration No

Rajecv Partner

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CROCUS BUILDERS PRIVATE LIMITED

Pankaj Kishore Chaturvedl Director

DIN-07119298

Director

CROCUS BUILDERS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

•	Notes	31 March 2018	31 March 2017
Other income	11	-	888,550
Total Income	-	-	888,550
EXPENSES			
Other expenses	12	12,597	7,313
Finance costs	13	89	115
Total Expenses		12,686	7,428
, Profit/(Loss) before tax	<u>-</u>	(12,686)	881,122
Tax expense:	-		
Current tax		(12,686)	881,122
Profit/(Loss) for the year		1 1210057	
Other comprehensive income			
Total other comprehensive income for the year, net of tax			<u>-</u> .
Total comprehensive income/(loss) for the year, net of tax		(12,686)	881,122
Earnings per equity share:	14		
(i) Basic		(1.27)	88,11
(2) Diluted		(1.27)	88,11
Control Contro	3		

Summary of significant accounting policies

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

Firm Char

Rajeev Sabin CO

Partner

Membership No.: 84833

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of CROCUS BUILDERS PRIVATE LIMITED

Pankaj Kishore Chaturvedi

Director DIN-07119298 Director DIN-07119346

CRONY BUILDERS 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		Same and the same	22212771272
Inventories Financial assets	4	325,314,742	325,314,742
Cash and cash equivalents	5	74,541	8,991
Other current assets	5 6	Ĝi-	- 12
Total Assets	=	325,389,283	325,323,733
EQUITY AND LIABILITIES			
Equity	7	100,000	100,000
Equity share capital Other equity		100,000	100,000
Retained earnings	8 —	(266,134)	(170,857)
Total equity		(166,134)	(70,857)
LIABILITIES			
Current linbilities			
Financial liabilities		1.00/2004/01/2	
Trade payables	9	19,036	9,201
Other current liabilities	10	325,536,381	325,385,389
Total liabilities		325,555,417	325,394,590
Total Equity and Liabilities	_	325,389,283	325,323,733

Summary of significant accounting policies

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

As per our report of even date

For Rajecy & Ajay

Firm registration No: 009977N

Chartered Accountants

Rujeev Sabharwal

Partner O

Membership No.: 084833

Place ; New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of CRONY BUILDERS PRIVATE LIMITEDY

Nisham Sabharwal

Director DIN-03465426

3

Challefan Singh

Director

CRONY BUILDERS 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
Continuing operations	200000000		
Revenue	11	6,425	-
Total Income (I)	-	6,425	-
EXPENSES			2000
Other expenses	12	53,394	27,347
Finance costs	13	48,308	2,653
Total Expenses (II)	-	101,702	30,000
Profit/(Loss) before tax from continuing operations (I-II)		(95,277)	(30,000)
Tax expense:			
Current Tax		- 4	
Profit/(Loss) for the year from continuing operations		(95,277)	(30,000)
Other comprehensive income			- 2
Total other comprehensive income for the year, net of tax	_		74
Total comprehensive income/(loss) for the year, net of tax		(95,277)	(30,000)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(9.53)	(3.00)
(2) Diluted		(9.53)	(3.00)
Summary of significant accounting policies	3		

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

As per our report of even date

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

Rajeev valdarwat Partner

Membership No.: 084833

For and on behalf of the Board of Directors of CRONY BUILDERS PRIVATE LIMI

Nishan Sabharwal

Director

DIN-03465426

Chandan Singh Director

DIN-08129090

Place: New Delhi Date: 9-May-2018 Deep Jyoti Projects 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	209,019,291	209,019,291
Financial assets			70.385.00.7000	
Cash and cash equivalents		5	18,524	21,241
Other financial assets		6	18,178,249	18,178,249
Other current assets		7	117,406	993,867
Total Assets		-	227,333,470	228,212,648
EQUITY AND LIABILITIES Equity Equity share capital Other equity Retained earnings Total equity		8 9	100,000 409,917 509,917	100,000 427,990 527,990
LIABILITIES				
Current liabilities				
Financial liabilities		10	14,315,500	14,266,439
Trade payables Other current liabilities		11	212,508,053	213,418,219
Total liabilities			226,823,553	227,684,658
Fotal Equity and Liabilities		-	227,333,470	228,212,648

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accounts and

Villant Suri

Partner 11

Partner Membership No.: 505887

COUNTANTS

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of Deep Jyoti Projects Private Limited

Gaurav Garg

Director

DIN-07119234

Mukesh Kumar Gupta

Director

Deep Jyoti Projects 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
Other income	12	54,369	59,095
Total Income	1	54,369	59,095
EXPENSES			
Finance costs	13	232	86
Other expenses	14	72,210	885,215
Total Expenses	-	72,442	885,301
Profit(Loss) before tax	<u> </u>	(18,073)	(826,206)
Tax expense:			
Current tax	_	4	-
Profit(Less) for the year	3	(18,073)	(826,206)
Other comprehensive income/(loss)		- 4	- 2
Total other comprehensive income/(loss) for the year, net of tax	_	-	*
Total comprehensive income/(loss) for the year, net of tax	3, 3	(18,073)	(826,206)
	15	10	*
Earnings per equity share:	13	(1.81)	(82.62)
(1) Basic		(1.81)	(82.62)
(2) Diluted		(1.01)	(48,08)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No : 023682N Chartered Accomments

Vilerant Suri

Place: New Delhi Date: 9 May 2018

Partner 11 Membership No. 505887

For and on behalf of the Board of Directors of Deep Jyoti Projects Private Limited

Gauray Garg

Director

DIN-07119234

Mukesh Kumar Gupta

Director

Divit Estates Private Limited BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS	, and the same of		
Current assets			
Inventories	4	40,055,423	40,055,423
Financial assets			
Cash and cash equivalents	5	17,779	23,684
Other current assets	6	12,500,000	12,500,000
Total Assets	-	52,573,202	52,579,107
EQUITY AND LIABILITIES			
Equity			102346
Equity share capital	7	100,000	100,000
Other equity	8	(19,082,971)	(19,070,388)
Total equity		(18,982,971)	(18,970,388)
JABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	12,505,900	12,516,250
Other current liabilities	10	59,050,273	59,033,245
Provisions	11		The section
Total liabilities	55000	71,556,173	71,549,495
Fotal Equity and Liabilities	-	52,573,202	52,579,107

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accumulation

Vibrant Stri accountants
Partner

Membership Nor 505887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of Divit Estates Private Limited

Nikhil Srivastava

Director

DIN-08077388

Sailada Ramakrishna

Director

Divit 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		-	80.
Total Income	-	-	
EXPENSES			
Finance costs	12	89	410,781
Other expenses	13	12,494	20,965
Total Expenses	_	12,583	431,746
Profit(Loss) before tax	-	(12,583)	(431,746)
1 (uniqual) state tax			
Tax expense:			F 4
Current tax	100	(12,583)	(431,746)
Profit(Loss) for the year	15	1,500,000	
Other comprehensive income	-		
Total other comprehensive income for the year, net of tax	-	*	-
Total comprehensive income/(loss) for the year, net of tax	_	(12,583)	(431,746)
Earnings per equity share:	14		Visc value
(1) Basic		(1.26)	(43.17)
(2) Diluted		(1.26)	(43.17)
Summary of significant accounting policies	3		

As per our report of even date

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

For MNV & CO, Firm Reg. No.: 023682N Chartered Accomplents

Vikrant SardHARTERED Partner Membership No. 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of Divit Estates Private Limited

Nikhil Srivastava Director DIN-08077388 Sailada Ramakrishna Director DIN-08129169

DOVE PROMOTERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

francisis in vii.E.			
	Notes	As at 31 March 2018	As at 31 March 2017
		31 March 2016	DI IMM CH SOX!
ASSETS			
Non-current assets	. 4	300,000	300,000
Investments		300,000	300,000
Current assets	5	1,317,832,376	1,317,832,376
Inventories	3	1,017,002,070	2,500,500
Financial assets		50,370	9,336
Cash and cash equivalents	6 7	732,730	575,183
Other bank balnaces		36,856	12,496,137
Other financial assets	8	283,784	.1,444,171
Other current assets	9 _	1,318,936,116	1,332,357,203
	-	1,319,236,116	1,332,657,203
Total Assets	-		
EQUITY AND LIABILITIES			
Equity	10	200,000	200,000
Equity share capital	11	- 350040000	
Other equity Retained earnings		(8,613,425)	(8,662,902)
	-	(8,413,425)	(8,462,902
Total equity			
LIABILITIES			
Current liabilities	/ā = =		
Financial liabilities	12	7,711,060	7,693,730
Trade payables	13	1,319,824,196	1,333,426,375
Other current liabilities	14	114,285	
Provisions		1,327,649,541	1,341,120,105
Total liabilities			
Total Equity and Liabilities		1,319,236,116	1,332,657,203
	3		
Summary of significant accounting policies			

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 009977N

Partner A

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of DOVE PROMOTERS PRIVATE LIMITED

Director

DIN-02354428

Kamal Malik Director

DOVE PROMOTERS 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
Continuing operations			227,500
Revenue From Operations	15	146,000	52,500
Other Income	16	146,002	280,000
Total Income (I)	-	146,002	280,000
EXPENSES			227,500
Cost of land and development rights		70.107	31,330
Other expenses	17	79,107	115
Finance costs	18	259	258,945
Total Expenses (II)	20	79,366	230,743
Profit/(Loss) before tax from continuing operations (I-II)	-	66,636	21,055
Tax expense:			
Current Tax		17,159	6,500
Profit/(Loss) for the year from continuing operations		49,477	14,555
Other Comprehensive Income	100		
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax	_	49,477	14,555
Earnings per equity share (computed on the basis of profit/(loss) for the year):	19		
		2,47	0.73
(1) Basic (2) Diluted		2.47	0.73
Summary of significant accounting policies	3		

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

As per our report of even date

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

Rajeev Sabharwal

Partner

Membership No.: 084833

For and on behalf of the Board of Directors of DOVE PROMOTERS PRIVATE LIMITED

Director

DIN-02354428

Kamal Malik Director

DIN-08129137

Place: New Delhi Date: 9-May-2018

DUCAT BUILDERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	28,806	12,797
Other financial assets	5	19,040,005	19,067,409
Total assets		19,068,811	19,080,206
EQUITY AND LIABILITIES			
Equity		20,224,942	
Equity share capital	6	27,200,000	27,200,000
Other equity	7	(8,137,089)	(8,125,544)
Total equity		19,062,911	19,074,456
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	590	-
Total liabilities		5,900	5,750
Total equity and liabilities		19,068,811	19,080,206
Summary of cignificant accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi Date: 09 - 05 - 2018 For and on behalf of the Board of Directors of DUCAT BUILDERS PRIVATE LIMITED

Tarun Sejwal Director

DIN-08116146

Sailada Ramakrishna

Director

DUCAT BUILDERS 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			
Finance costs	11	91	115
Other expenses	10	11,454	10,080
Total Expenses		11,545	10,195
Loss before tax		(11,545)	(10,195)
Tax expense:			
Current tax	-	-	-
Loss for the year		(11,545)	(10,195)
Other comprehensive income		*	
Total other comprehensive income for the year, net of tax	_	•	-
Total comprehencive income for the year, net of tax	A -4	(11,545)	(10,195)
Earnings per equity share:	12		
Basic (Rs.)		(0.00)	(0.00)
Diluted (Rs.)		(0.00)	(0.00)
Summary of significant accounting policies	3		
The second part of the financial statements			

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi Date: 09 - 05 - 2018 For and on behalf of the Board of Directors of DUCAT BUILDERS PRIVATE LIMITED

Tarun Sejwal Director

DIN-08116146

Sailada Ramakrishna

Director

DUMDUM BUILDERS 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	19	01 026 703	94,876,783
Inventories	4	94,876,783	94,670,763
Financial assets	2	18,562	105,173
Cash and cash equivalents	5	18,302	103,173
Total Assets		94,895,345	94,981,956
1000		*	
EQUITY AND LIABILITIES			
Equity		100,000	100,000
Equity share capital	6	100,000	100,000
Other equity	7	(292,517)	(282,120)
Retained earnings		- Approximation	(182,120)
Total equity		(192,517)	(102,120)
LIABILITIES			
Current liabilities			
Financial liabilities	with the same of t		
Trade payables	8	5,310	5,750
Other financial liabilities	9 .		100,000
Other current liabilities	10	95,082,551	95,058,326
Total liabilities		95,087,861	95,164,076
Total Equity and Liabilities		94,895,345	94,981,956
Summary of significant accounting policies	3		

As per our report of even date

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

For Bajeev & Ajay Firm registration No.: 009977N Chartered Accountants

Partner Membership No. : 084833

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of DUMDUM BUILDERS PRIVATE LIMITED

Sailada Ramakrishna Director

Director DIN-08129169 Amitesh Mishra Director DIN-06549028

- DUMDUM BUILDERS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Runees, unless otherwise stated)

(Amount in Rupees, unless otherwise stated)			
Particulars	Notes	31 March 2018	31 March 2017
Revenue			-
Total Income (I)	27	•	
EXPENSES			200
Other expenses	11	10,308	7,416
Finance costs	12	89	115
Total Expenses (II)		10,397	7,531
Profit/(Loss) before tax from continuing operations (I-II)		(10,397)	(7,531)
Tax expense:			
Current Tax			2
Profit/(Loss) for the year from continuing operations		(10,397)	(7,531)
Other comprehensive income			- 1
Total other comprehensive income for the year, net of tax			-
Total comprehencive income/(loss) for the year, net of tax		(10,397)	(7,531)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(1.04)	(0.75)
(2) Diluted		(1.04)	(0.75)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			
For Rajeev & Alay		For and on behalf of the Board	

Firm registration No : 009977N

Rajeev Sabharwal

Place: New Delhi Date: 9-May-2018

Partner Membership No.: 084833

DUMDUM BUILDERS PRIVATE LIMITED

Sailada Ramakrishna

Director

DIN-08129169

Amitesh Mishra

Director

EASTER CONBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			11 455 000
Inventories	4	11,456,289	11,456,289
Financial assets	2	7006	6,095
Cash and cash equivalents	5	7,206	
Other financial assets	-6	10,235,192	10,257,729
Total Assets		21,698,688	21,720,113
EQUITY AND LIABILITIES			
Equity		200 000	200,000
Equity share capital	7	200,000	200,000
Other equity	8	10,253,138	10,274,713
Total equity		10,453,138	10,474,713
LIABILITIES			
LIABILITIES			
Current liabilities			*
Financial liabilities			0,000
Trade payables	9	5,310	5,750
Other current liabilities	10	11,240,240	11,239,650
Total liabilities		11,245,550	11,245,400
Total Equity and Liabilities		21,698,688	21,720,113
Summary of significant accounting policies	. 3		

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

As per our report of even date

For Rajeey & Ajay

Firm registration No : 0099771

Rajeev Satharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of EASTER CONBUILD PRIVATE LIMITED

Amit Dhall

Director

DIN-07257270

Sanjay Baweja Director DIN-03449009

EASTER CONBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Control Control	
Notes	31 March 2018	31 March 2017
x		
	-	
42		10.104
		10,184
12		115
	21,575	10,299
	(21,575)	(10,299)
		-
	(21,575)	(10,299)
	-	1 1 1
	-	
	(21,575)	(10,299)
13		
	(1.08)	(0.51)
	(1,08)	(0.51)
3		
		njay Baweja
	THE CONTRACTOR OF THE PARTY OF	N-03449009
	11 12 3	11 21,487 12 89 21,575 (21,575) (21,575) (21,575) (21,575) 13 (1.08) (1.08) 3 For and on behalf of the EASTER CONBUILD

Place: New Delhi Date: 9-May-2018

Eclogue Conbuild 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	140,001	140,001
Financial assets			
Cash and cash equivalents	5	14,338	20,092
Other financial assets	6	140,000	140,000
Total assets		294,339	300,093
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(161,031)	(151,301)
Total equity		(61,031)	(51,301)
LIABILITIES	^		
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	350,060	345,644
Total liabilities		355,370	351,394
Total equity and liabilities		294,339	300,093
Summary of significant accounting policies	3		

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

Firm Reg. No 025817N

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chargered Accountants

Amit Jindal

Partner

Membership No.: 50

Place: Gurugram

Date: 0 9 MAY 2018

For and on behalf of the Board of Directors of Eclogue Conbuild Private Limited

Jasveer Singh Panwar Ajit Pavithran

Director

DIN-06849825

Director DIN-07176243



Eclogue Conbuild Private Limited

Statement of Profit and Loss for the year 31 March 2018

(Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless otherwise stated)	Notes	31 March 2018	31 March 2017
REVENUE			
Other Income	11		485
Total Income	-	i i i i i i i i i i i i i i i i i i i	485
EXPENSES			
Finance costs	12	354	
Other expenses	13	9,376	7,005
Total Expenses	_	9,730	7,005
Profit/(Loss) before tax	_	(9,730)	(6,520)
Tax expense:			
Current Tax			
Profit/(Loss) for the year	_	(9,730)	(6,520)
Other comprehensive income			41
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax	_	(9,730)	(6,520)
Earnings per equity share:	14		
Basic (Rs.)		(0.97)	(0.65)
Diluted (Rs.)		(0.97)	(0.65)
Summary of significant accounting policies	3		

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Anift Jindal

Partner

Membership No.: 5043

Place: Gurugram

Date: 0 9 MAY 2018

For and on behalf of the Board of Directors of Eclogue Conbuild Private Limited

Jasveer Singh Panwar Ajit Pavithran

Director

DIN-06849825

Director



ECRU BUILDERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

			124
	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets		50000000000000000000000000000000000000	
Inventories	4	28,027,485	28,027,485
Financial assets			
Cash and cash equivalents	5	17,089	12,977
Other current assets	6	26,275,505	26,275,505
Total assets		54,320,079	54,315,967
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(144,573)	(134,768
Total equity		(44,573)	(34,768
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	54,359,342	54,344,985
Total liabilities		54,364,652	54,350,735
Fotal equity and liabilities		54,320,079	54,315,967
Security of the Security and the security of t			

Summary of significant accounting policies

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Partner

Membership No.: 075033

Place: New Delhi Date: 09 · 05 · & 01 & For and on behalf of the Board of Directors of ECRU BUILDERS PRIVATE LIMITED

Firoz Ahmed Khan

Director

DIN-07158432

Gauray Garg

Director

ECRU BUILDERS 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			18 8 0
Total Income			
Expenses			
Other expenses	11	9,687	6,699
Finance costs	12	118	115
Total Expenses		9,805	6,814
Loss before tax		(9,805)	(6,814)
Current tax			
Loss for the year		(9,805)	(6,814)
Other comprehensive income		2	
Total other comprehensive income for the year, net of tax	_		2
Total comprehensive loss for the year, net of tax	_	(9,805)	(6,814)
Earnings per equity share:	13		
Basic (Rs.)		(0.98)	(0.68)
Diluted (Rs.)		(0.98)	(0.68)
Summary of significant accounting policies	3		100

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Partner

Membership No.: 075033

Place: New Delhi Date: 09.05.2018 For and on behalf of the Board of Directors of ECRU BUILDERS PRIVATE LIMITED

Firoz Ahmed Khan

Director

DIN-07158432

Gaurav Garg Director

Ecstasy Conbuild Private Limited Balance Sheet as at 31 March 2018

(Amount in Rupees, unless otherwise stated)	Notes	As at	As a
	Notes	31 March 2018	31 March 201
ASSETS			
Current assets			
Inventories	4	11,456,289	11,456,289
Financial assets			
Cash and cash equivalents	5	19,219	4,708
Other current assets	6	10,238,113	10,259,548
Total Assets		21,713,621	21,720,545
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	10,268,071	10,272,282
Total equity		10,468,071	10,472,282
LIABILITIES			70
Current liabilities			
Financial liabilities		2/2023	0.740
Trade payables	9	5,310	8,613
Other current liabilities	10	11,240,240	11,239,650
Total liabilities		11,245,550	11,248,263
Total Equity and Liabilities		21,713,621	21,720,545
Summary of significant accounting policies	3		

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

025817N

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Amit Jindal

Partner

Membership No.: 504308

Place: Gurugram

0 9 MAY 2018

For and on behalf of the Board of Directors of Ecstasy Conbuild Private Limited

Gaurav Garg Director

DIN-07119234

Jibran Khalid Masood

John Walid

Director



Ecstasy Conbuild 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
REVENUE			
Other income	11	2,863	
Total Income		2,863	-
EXPENSES			4
Finance costs	12	89	805
Other expenses	13	6,985	12,848
Total Expenses	_	7,074	13,653
Profit/(Loss) before tax	_	(4,211)	(13,653)
Current tax		-	+
Profit/(Loss) for the year		(4,211)	(13,653)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_		-
Total comprehensive income for the year, net of tax	_	(4,211)	(13,653)
Earnings per equity share:	14		
Basic (Rs.)		(0.21)	(0.68)
Diluted (Rs.)		(0.21)	(0.68)
Summary of significant accounting policies	3		

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

025817N

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Amit Jindal Partner

Membership No.: 504308

Place : Gurugram
Date : 0 0 MAV 2019

For and on behalf of the Board of Directors of Ecstasy Conbuild Private Limited

Gaurav Garg

Director DIN-07119234 Jibran Khalid Masood

john 10rdil

Director



EDENIC PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at 31 March 2017
	9-	31 March 2018	31 March 2017
ASSETS			
Non-current assets			
Intangible assets under development	4	437,461,146	437,461,146
Financial assets			45 552 555
Other financial assets	5	35,662,604	31,273,709
Other non-current assets	6 _	471,280,686	492,699,868
		944,404,436	961,434,723
Current assets			
Financial assets			
Cash and cash equivalents	7	39,034	34,564
Other current assets	8	121,267,890	121,300,071
One current assets	_	121,306,924	121,334,635
Total Assets	_	1,065,711,360	1,082,769,358
EQUITY AND LIABILITIES			
	//25		100.000
Equity Equity share capital	9	100,000	100,000
	9 10	W. C. C. W. C.	
Equity share capital		(1,520,782,890)	(1,254,194,289
Equity share capital Other equity		W. C. C. W. C.	(1,254,194,289
Equity share capital Other equity Retained earnings Total equity		(1,520,782,890)	(1,254,194,289
Equity share capital Other equity Retained earnings Total equity LIABILITIES		(1,520,782,890)	(1,254,194,289
Equity share capital Other equity Retained earnings Total equity LIABILITIES		(1,520,782,890)	(1,254,194,289 (1,254,094,289
Equity share capital Other equity Retained earnings Total equity LIABILITIES Current liabilities Financial liabilities		(1,520,782,890)	(1,254,194,289 (1,254,094,289 40,350,912
Equity share capital Other equity Retained earnings Total equity LIABILITIES Current liabilities	10 _	(1,520,782,890) (1,520,682,890)	(1,254,194,289 (1,254,094,289
Other equity Retained earnings Total equity LIABILITIES Current liabilities Financial liabilities Trade payables	10	(1,520,782,890) (1,520,682,890)	100,000 (1,254,194,289) (1,254,094,289) 40,350,912 2,296,512,735 2,336,863,647

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay Firm Reg. No.; 0099778

Chartered Accountant

Rajeey Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of EDENIC PROPBUILD PRIVATE LIMITED

Pendyala Srinukumar Director

DIN-08129146

3

Nikhil Srivastava Director

EDENIC 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
Other income	13	10,370,011	3,944,874
Total income (I)		10,370,011	3,944,874
EXPENSES			s = =
Finance costs	14	14,468	508
Other expenses	15	276,944,144	245,134,944
Total expenses (II)	-	276,958,612	245,135,452
(Loss) before tax from operations (I-II)	-	(266,588,601)	(241,190,578)
Tax expense: Current tax			
(Loss) for the year from operations	-	(266,588,601)	(241,190,578)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_		-
Total comprehensive income/(loss) for the year, net of tax	_	(266,588,601)	(241,190,578)
Earnings per equity share (computed on the basis of (loss) for the year):	16		
(1) Basic (2) Diluted		(26,658.86) (26,658.86)	(24,119.06) (24,119.06)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm Reg. No.: 009977 Chartered Accountants

Rajeev Sabharwal

Place: New Delhi Date: 9 May 2018

Partner No.: 084833

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

Pendyala Srinukumar

Director DIN-08129146 Nikhil Srivastava

Director

Edge Conbuild 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	75,900,294	119,563,568
Financial assets			
Cash and cash equivalents	5	25,062	5,493,168
Other assets	6	2,478,535	
Total assets		78,403,891	125,056,736
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(243,583)	(219,028)
Total equity		(143,583)	(119,028)
LIABILITIES			
Current liabilities			
Financial liabilities			
		Secretary Land Control Control	100 000 100

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

As per our report of even date

Summary of significant accounting policies

Trade payables

Total equity and liabilities

Total liabilities

Other current liabilities

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Amit Jindal

Partner

Membership No.: 5043

Place: Gurugram

Date:

n a MAY 2018

For and on behalf of the Board of Directors of Edge Conbuild Private Limited

78,546,884

78,547,474

78,403,891

Pendyala Srinukumar

Director

9

10

3

DIN-08129146

Akshat Maheshwari

123,756,463

125,175,764

125,056,736

1,419,301

Director



Edge Conbuild Private Limited

Statement of Profit and Loss for the year ended 31 March 2018

(Amount in Rupees, unles	s otherwise stated)			NATIONAL STREET
Particulars		Notes	31 March 2018	31 March 201
1-1-1-1-1				

REVENUE			
Revenue	<u> </u>	140	-
Total Income	_		*
EXPENSES			
Finance costs	11	16,737	1,225
Other expenses	12	7,818	7,825
Total Expenses		24,555	9,050
Profit/(Loss) before tax		(24,555)	(9,050)
Current tax			-
Profit/(Loss) for the year		(24,555)	(9,050)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			- L

Total other comprehensive income for the year, net of tax

(9,050)(24,555)Total comprehensive income/(loss) for the year, net of tax 13

Earnings per equity share: Basic (Rs.)

(0.91)(2.46)(2.46)(0.91)Diluted (Rs.)

Summary of significant accounting policies

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Amit Jindal

Partner

Membership No.: 504

Place: Gurugram

Date:

0 9 MAY 2018

For and on behalf of the Board of Directors of **Edge Conbuild Private Limited**

Pendyala Srinukumar

Director

3

DIN-08129146

Director



EDIT ESTATES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	29,108,720	29,108,720
Financial assets			
Cash and cash equivalents	5	18,580	5,985
Total Assets		29,127,300	29,114,705
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(528,031)	(518,567)
Total equity		(428,031)	(418,567)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	29,550,021	29,527,521
Total liabilities		29,555,331	29,533,271
Total Equity and Liabilities		29,127,300	29,114,705
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 009977N

Chartered Accountants

Rajeey Sabbarwal

Partner

Membership No.: 084833

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of

EDIT ESTATES PRIVATE LIMITED

Ain Pavithran Director

DIN-07176243

Vijay Garg Director

EDIT 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)	-	× 1.	*
EXPENSES		V 1000	4.1
Other expenses	10	9,376	7,825
Finance costs	11	89	115
Total Expenses (II)	_	9,465	7,940
Profit/(Loss) before tax from continuing operations (I-II)		(9,465)	(7,940)
Tax expense			
Current Tax			- 70
Profit/(Loss) for the year from continuing operations	_	(9,465)	(7,940)
Other comprehensive income			370
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax	_	(9,465)	(7,940)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.95)	(0.79)
(2) Diluted		(0.95)	(0.79)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

For Rajeev & Ajay Firm registration No. 009977N

Chaptered Accountants

Rajeev Sabharwal Partner

Membership No.: 084833

For and on behalf of the Board of Directors of BUT ESTATES PRIVATE LIMITED

Ajit Pavithran Director DIN-07176243

Vijay Garg Director

DIN-08129147

Place: New Delhi Date: 9-May-2018

EDUCT PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	100		
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Financial assets		10.000	25 000
Cash and cash equivalents	4	19,938	25,000
Total Assets		19,938	25,000
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	100,000	100,000
Other equity	6		
Retained earnings	22	(7,130,024)	(7,104,631)
Total equity		(7,030,024)	(7,004,631)
LIABILITIES			
Current liabilities			
Financial liabilities			
	7	6,541	19,046
Trade payables Other Current liabilities	8	7,043,421	7,010,585
	-	7,049,962	7,029,631
Total liabilities		180008000	
Total Equity and Liabilities		19,938	25,000
S of the George accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

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

(Standard

Rajeev Sabharwal Partner DACCO

Membership No.: 084833

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of EDUCT PROPBUILD PRIVATE LIMITED

Manish Kumar Bhansali Director

DIN-06583437

Taron Chadha Director DIN-07109007

EDUCT 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
e at titulars			
Revenue			
Total Income (I)			
EXPENSES	9	25,304	7,314
Other expenses		89	1.4777.00
Pinance costs	10	25,393	7,314
Total Expenses (II)		23,373	1,021
Profit/(Loss) before tax from continuing operations (I-II)		(25,393)	(7,314)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations		(25,393)	(7,314)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(25,393)	(7,314)
Total comprehensive income/(loss) for the year, net of the			
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11	(2.54)	(0.73)
(1) Basic			(0.73)
(2) Diluted		(2.54)	(0.75)
Summary of significant accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwal Partner

Membership No.: 084833

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

Manish Kumar Bhansali

Director

DIN-06583437

Tarun Chadha

Director

DIN-07109007

Place: New Delhi Date: 9-May-2018

Elan Conbuild 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		- 92/07/0946	******
Cash and cash equivalents	4	17,762	28,863
Total Assets		17,762	28,863
EQUITY AND LIABILITIES			
Equity		100,000	100,000
Equity share capital	5	100,000	100,000
Other equity	6	(702,220,407)	(702,207,286)
Retained Earnings	-		(702,107,286)
Total equity		(702,120,407)	(102,107,200)
LIABILITIES			
Current liabilities			
Financial liabilities	1029	0.010.670	2,313,022
Trade payables	7	2,312,578	6,832,385
Other financial liabilities	8	6,832,385	692,990,742
Other current liabilities	9 _	692,993,206	702,136,149
Total liabilities		702,138,169	/02,130,149
Total Equity and Liabilities		17,762	28,863
Summary of significant accounting policies	3		

Summary of significant accounting pol

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 1009977N Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of Elan Conbuild Private Limited

Jibran Khalid Masood Director

John Cholid

DIN-08129167

Amitesh Mishra Director

Elan Conbuild Private Limited STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Particulras	Notes _	31 March 2018	31 March 2017
Revenue		<u> </u>	
Total Income (I)			
EXPENSES			2
Other expenses	10	13,032	1,004,832
Finance costs	11	89	155
Total Expenses		13,121	1,004,987
W CAN I S S S S S S S S S S S S S S S S S S	- N	(13,121)	(1,004,987)
Profit/(Loss) before tax from operations		(20)2007	(-)
Tax expense:			
Current tax		*	
Profit/(Loss) for the year from continuing operations	_	(13,121)	(1,004,987)
Other comprehensive income			•
Total other comprehensive income for the year, net of tax		*	
	-	(13,121)	(1,004,987)
Total comprehensive income/(loss) for the year, net of tax	-	(10,121)	(aparapas)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(1.31)	(100.50)
(2) Diluted		(1.31)	(100.50)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

Firm registration No : 009977N Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place : New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of Elan Conbuild Private Limited

Jibran Khalid Masood

John Walid

Director

DIN-08129167

Amitesh Mishra

Director

ELEGANT PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS	0		
Current assets			8
Inventories	4	31,003,868	31,003,868
Financial assets			
Cash and cash equivalents	5	18,419	4,719
Total assets		31,022,287	31,008,587
EQUITY AND LIABILITIES			
Equity			******
Equity share capital	6	200,000	200,000
Other equity	7	30,761,747	30,770,381
Total equity		30,961,747	30,970,381
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	55,230	32,456
Total liabilities		60,540	38,206
Total equity and liabilities	<u> </u>	31,022,287	31,008,587

Summary of significant accounting policies

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi Date: 09 - 05 - 2018 For and on behalf of the Board of Directors of ELEGANT PROPBUILD PRIVATE LIMITED

Lalan Prasad Singh

Director DIN - 08129091 Vijay Garg Director

DIN - 08129147

ELEGANT 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			
Finance costs	11	89	115
Other expenses	10	8,545	6,801
Total Expenses	_	8,634	6,916
Loss before tax		(8,634)	(6,916)
Tax expense:			
Current tax			-
Loss for the year from continuing operations	<u> </u>	(8,634)	(6,916)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	4		-
Total comprehensive loss for the year, net of tax		(8,634)	(6,916)
Earnings per equity share:	12		
Basic (Rs.)	4777	(0.43)	(0.35)
Diluted (Rs.)		(0.43)	(0.35)

Summary of significant accounting policies

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

As per our report of even date

For Sanjay Rastogi & Associates Firm registration No: 014056N Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi Date: 09.05.2018 For and on behalf of the Board of Directors of ELEGANT PROPBUILD PRIVATE LIMITED

Lalan Prasad Singh

Director

DIN - 08129091

Vijay Garg

Director

DIN - 08129147

Elite Conbuild 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			
Non-current assets			
Capital work-in-progress	4	701,000,001	701,000,001
		701,000,001	701,000,001
Current assets			
Financial assets			
Cash and cash equivalents	5	20,995	3,119
Other financial assets	6	6,326,957	6,326,957
Other current assets	7	12,100,000	12,100,000
		18,447,952	18,430,076
otal Assets		719,447,953	719,430,077
OUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	77.2 7985.777.11	-
Retained Earnings		(420,233,244)	(420,223,400)
Total equity		(420,133,244)	(420,123,400)
JABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	219,347	219,787
Other financial liabilities	11	20,773,080	19,805,525
Other current liabilities	12	1,118,588,770	1,119,528,165
otal liabilities		1,139,581,197	1,139,553,477
otal Equity and Liabilities		719,447,953	719,430,077
ummary of significant accounting policies	3		
77			

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

As per our report of even date

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

Partner Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of Elite Conbuild Private Limited

Vikas varg , Director DIX-05267799

Amitesh Mishra Director

Elite Conbuild 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
13	- 32	300
	*	300
14	9,065	182,422,164
15	779	115
	9,844	182,422,279
	(9,844)	(182,421,979)
-	(9,844)	(182,421,979)
	(9,844)	(182,421,979)
16		
	(0.98)	(18,242.20)
	(0.98)	(18,242.20)
3		
8	For and on behalf of the Boa	ard of Directors of
a	Elite Conbuild Private Limit	ted
/	/	2
,	West of	
100	Vilas Garg Ami	tesh Mishra
	Director Dire	ctor
	14 15 -	13

Place: New Delhi Date: 9-May-2018 Emaar India Community Management Private Limited (Formerly known as Emaar MGF Services Private Limited)

Balance sheet as at 31 March 2018

(Amount in Rupees, unless otherwise stated)	24777	40.04	As at
	Notes	As at 31 March 2018	31 March 2017
ASSETS	-		
Non-current assets			
Property, plant and equipment	4	298,454	82,575
Intangible assets under development		2,271,220	273,000
Deferred tax assets (net)	5 C		180,500
Deterred tax assets (net)	2. Table 1	2,569,674	536,075
Current assets			
Financial assets		80,261,569	35,596,576
Investments	6	360,737,224	131,380,567
Trade receivables	7		5,307,929
Cash and cash equivalents	8 (a)	46,140,176	51,700,000
Other bank balances	8 (b)	34,000,000	
Other financial assets	9	2,517,926	4,376,936
Other current assets	10 _	8,433,516 532,090,411	5,056,702 233,418,710
		332,090,411	200,110,110
Total Assets	_	534,660,085	233,954,785
EQUITY AND LIABILITIES			
EQUITY	96.2	100 000	100,000
Equity share capital	11	100,000	100,000
Other equity	12		11.010.720
Retained earnings	-	26,643,271	11,919,728
Total equity		26,743,271	12,019,728
LIABILITIES			
Non-current liabilities		1 102 926	1,120,711
Provisions	18 _	1,103,836 1,103,836	1,120,711
Current liabilities			
Financial liabilities			
Borrowings	13	and the same	160,885
Trade payables	14	59,941,928	47,885,034
Other financial liabilities	15	84,865,661	80,549,012
Other current liabilities	16	358,339,584	90,930,861
Current tax liabilities (Net)	17	3,637,205	1,262,193
Provisions	18	28,600	26,361
		506,812,978	220,814,346
Total Equity and Liabilities		534,660,085	233,954,785

Summary of significant accounting policies

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Amit Sindal

Partner

Membership No.: 504308

Place: Gurugram Date: 9 May 2018



For and on behalf of the Board of Directors of Emaar India Community Management Private Limited

Director

3

Ravi Sinha Director DIN-00457329 Emaar India Community Management Private Limited

(Formerly known as Emaar MGF Services Private Limited)

Statement of Profit and Loss for the year ended 31 March 2018

(Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless only wise stated)	Notes	31 March 2018	31 March 2017
Continuing operations			
Revenue from operations	19	167,190,236	132,778,576
Other income	20	5,714,078	6,280,695
Total Income		172,904,314	139,059,271
EXPENSES			
Employee benefits expense	21	18,153,328	12,132,582
Other expenses	22	134,361,629	115,858,848
Depreciation and amortization expense	23	62,181	14,846
Finance costs	24	347,396	895,970
Total Expenses	_	152,924,533	128,902,246
Profit before tax from continuing operations		19,979,781	10,157,025
Tax expense:			19
Current tax		5,197,856	2,066,481
Deferred tax		180,500	(180,500)
Total tax expense	_	5,378,356	1,885,981
Profit for the year from continuing operations	_	14,601,425	8,271,044
Other comprehensive income			
Items that will be reclassified to profit or loss in subsequent years			
Re-measurement gains on defined benefit plans		179,482	39,172
Income tax effect		(57,364)	(12,520)
Total other comprehensive income for the year, net of tax	75.	122,118	26,652
Total comprehencive income for the year, net of tax		14,723,543	8,297,696
Earnings per equity share:	25		
(1) Basic		1,460.14	827.10
(2) Diluted		1,460.14	827.10
Summary of significant accounting policies	3		

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Amit Jindal Partner

Membership No.: 504308

Place : Gurugram Date : 9 May 2018



For and on behalf of the Board of Directors of Emaar India Community Management Private Limited

1 / 1009

Ravi Sinha
Director
DIN-00457329

Emaar MGF Education Private Limited Balance Sheet as at 31 March 2018 (Amount in Rupees, unless otherwise stated)

	Notes	March 31, 2018	March 31, 2017
ASSETS			
Non-current assets			
Property, plant & equipment	4		47.7
Current assets			
Fianncial assets			
Cash and Bank balances	5	72,597,808	73,468,361
Short-term loans and advances	6	53,661,099	52,940,726
Other current assets	7	898,421	355,099
		127,157,328	126,764,186
Cotal assets		127,157,328	126,764,186
EQUITY AND LIABILITIES			
hareholders' Funds			
hare capital	8	939,090	939,090
teserves and surplus	9	124,624,563	124,255,494
		125,563,653	125,194,584
urrent liabilities			
inancial libailities			
Trade payables	10	93,675	69,602
Other current liabilities	- 11	1,500,000	1,500,000
		1,593,675	1,569,602
otal equity & liabilities		127,157,328	126,764,186
ummary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Charlered Accounter D ACCO

Membership No.: 084833

Place: New Delhi

Date:

3 0 JUL 2010

For and on behalf of the Board of Directors of **Emaar MGF Education Private Limited**

DIN-07757791

Company Secretary

Director

Emaar MGF Education Private Limited Statement of profit and loss for the year ended 31 March 2018 (Amount in Rupees, unless otherwise stated)

	Notes	March 31, 2018	March 31, 2017	
INCOME			2 0 45 0 10	
Other income	12	635,772	3,845,810 3,845,810	
Total Revenue		635,772	3,643,610	
EXPENSES				
Finance costs	13	93,430	131,940	
Other expenses	14	25,843	24,600	
Total Expenses		119,273	156,540	
Profit before tax	0. 2	516,499	3,689,270	
Tax expenses:			4 4 4 4 205	
Current tax		147,430	1,141,395	
Deferred tax expenses	_	147 120	5,309 1,146,704	
Total tax expenses		147,430	1,140,704	
Profit/(Loss) for the year from continuing operations		369,069	2,542,566	
Other comprehensive income		1	2	
Total other comprehensive income for the year, net of tax				
Total comprehensive income/(loss) for the year, net of tax	=	369,069	2,542,566	
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15			
(1) Basic		3.93	27.07	
(2) Diluted		3.93	27.07	
Summary of significant accounting policies				
The accompanying notes are an intergral part of the financial statements.	3			

As per our report of even date

For Rajeev & Ajay

Membership No.: 084833

Place: New Delhi

Date:

3 0 JUL 2018

For and on behalf of the Board of Directors of **Emaar MGF Education Private Limited**

Vikas Kumar Director

DIN-07757791

Director

DIN-08129153

Ayush Agarwal

Company Secretary

EMINENCE CONBUILD 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	or ~			
Financial assets		160		m cco
Cash and cash equivalents		4	18,671	7,660
Total Assets			18,671	7,660
4				
EQUITY AND LIABILITIES				
Equity				· /
Equity share capital		5 6	100,000	100,000
Other equity		6		
Retained Earnings			(136,733)	(129,659)
Total equity			(36,733)	(29,659)
LIABILITIES	*:			
Current liabilities				34
Financial liabilities			4	975 AND S
Trade payables		7	5,310	5,750
Other current liabilities		8	50,094	31,569
Total liabilities			55,404	37,319
Total Equity and Liabilities			18,671	7,660
Summary of significant accounting policies		3		

Summary of significant accounting policies

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

As per our report of even date

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

Rajeev Sabharwal

Partner

Membership No.: 084833

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of
EMINENCE CONBUILD PRIVATE LIMITED

Line | Addit

Sanjay Baweja

Director

DIN-03449009

Jibran Khalid Masood

Director

EMINENCE CONBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

Comment of the Control of the Contro			
Particulars	Notes	31 March 2018	31 March 2017
Revenue	_	30	1 2
Total Income (I)	-	*	
EXPENSES	~	2.005	6,390
Other expenses	9	6,985 89	1,492
Finance costs	10		7,882
Total Expenses (II)		7,074	7,002
Profit/(Loss) before tax from continuing operations (I-II)	_	(7,074)	(7,882)
Tax expense		- 5	· v
Current Tax		10	
Profit/(Loss) for the year from continuing operations	- =	(7,074)	(7,882)
Other comprehensive income		•	27
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	_	(7,074)	(7,882)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11	1,441,644	40.000
(1) Basic		(0.71)	(0.79)
(2) Diluted		(0.71)	(0.79)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

For Rajeer & Ajay Firm registration No 1 009977N Chartered Accountants

Rajecy Sabharwal Partner Membership No. + 084833

Place: New Delhi Date: 9-May-2018

For and on behalf of the Board of Directors of EMINENCE CONBUILD PRIVATE LIMITED

Sanjay Baweja Director

Director DIN-03449009

Jibran Khalid Masood

ENAMEL 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			
Non-current assets			
Financial Assets			
Investments	4	*	
Current assets			
Cash and cash equivalents	5	459	11,456
Total Assets	· ·	459	11,456
	_	+	
EQUITY AND LIABILITIES			
Equity			
Equity share capital	- 6	100,000	100,000
Other equity	7		
Retained Earnings		(25,161,333)	(25,141,354)
Total equity	96	(25,061,333)	(25,041,354)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	11,475
Other Current liabilities	9	25,056,482	25,041,335
Total liabilities		25,061,792	25,052,810
Total Equity and Liabilities	_	459	11,456
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajecy & Ajay

Firm regisfration No: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner ACC

Membership No.: 084833

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of ENAMEL PROPBUILD PRIVATE LIMITED

Varun Gupta Director

Director DIN-08129163 Pendyala Srinukumar Director

Director DIN-08129146

ENAMEL 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
Other Income	10	5,725	74
Fotal Income (I)		5,725	
			Pe
EXPENSES	11	25,615	1,786,425
Other expenses	12	89	1,512
Finance costs	12	25,704	1,787,937
Total Expenses(II)	-	23,704	1,101,551
Profit/(Loss) before tax from continuing operations(I-II)		(19,979)	(1,787,937)
Cax expense:			
Current Tax		72	
Profit/(Loss) for the year from continuing operations	· · · · · · · · · · · · · · · · · · ·	(19,979)	(1,787,937)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		7	-
Total comprehensive income/(loss) for the year, net of tax	, i	(19,979)	(1,787,937)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(2.00)	(178.79)
(2) Diluted		(2.00)	(178.79)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

As per our report of even date

For Rajeev & Ajny

Firm registration No: 009977N Chartered Accountants

Rajecy Sabharwal

Partner ACC Membership No.: 084833

Place: New Delhi

Date: 9-May-2018

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

Varun Gupta Director

DIN-08129163

Pendyala Srinukumar

Director

ENIGMA 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
ASSETS -			
Current assets	55	100000	
Inventories	4	277,322,918	277,322,918
Financial assets		20.000	1 100
Cash and cash equivalents	5	18,418	4,406
Total Assets		277,341,336	277,327,324
EQUITY AND LIABILITIES			
Equity			127.00
Equity share capital	6	100,000	100,000
Other equity	7		7400 0041
Retained Earnings		(489,105)	(482,031)
Total equity		(389,105)	(382,031)
LIABILITIES			
Current liabilities			
Financial liabilities	-		
Trade payables	8	5,311	5,750
Other current liabilities	9	277,725,130	277,703,605
Total liabilities		277,730,441	277,709,355
Total Equity and Liabilities		277,341,336	277,327,324
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No : 009977N

Rajery Sabharwal

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ENIGMA PROPERTIES PRIVATE LIMITED

Rangaswamy Harirajan

Director DIN-06785533 Annhave Chatterger Amitava Chattopadhyay

Director DIN-07150600

ENIGMA 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)			-
EXPENSES		700000	
Other expenses	10	6,985	6,698
Finance costs	11	89	115
Total expenses	_	7,074	6,813
Profit/(Loss) before tax from operations	_	(7,074)	(6,813)
Tax expense			
Current tax			•
Profit/(Loss) for the year from continuing operations		(7,074)	(6,813)
Other comprehensive income		#/ 0	
Total other comprehensive income for the year, net of tax	=		
Total comprehensive income/(loss) for the year, net of tax	=	(7,074)	(6,813)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(I) Basic		(0.71)	(0,68)
(2) Diluted		(0.71)	(0.68)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

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

Rajiev Saltherwal Membership No. : 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ENIGMA PROPERTIES PRIVATE LIMITED

Rangaswamy Harirajan

Director

DIN-06785533

Amitara Chategree Amitava Chattopadhyay Director

Epitome Prophuild Private Limited BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

		Notes	As at 31 March 2018	As a 31 March 2017
ASSETS		7	9	
Current assets				
Financial assets				
Cash and cash equivalents		4	858	6,855
Other financial assets		5	45,459,600	45,459,600
Other current assets		6	8	355,323
**				
Total Assets			45,460,466	45,821,778
EQUITY AND LIABILITIES				
Equity				
Equity share capital		7	100,000	100,000
Other equity		8		
Retained Earnings			4,293,059	4,676,365
Total equity			4,393,059	4,776,365
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables		9	5,311	5,751
Other current liabilities		10	41,062,096	41,039,662
Total liabilities			41,067,407	41,045,413
Total Equity and Liabilities			45,460,466	45,821,778
	WCCV.			
er e t 100	San Barbar	3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabhacwal

Partner PED ACCO

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of **Epitome Prophuild Private Limited**

Akshat Maheshwari

Director

DIN-07504909

Varun Gupta

Director

Epitome 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 (I)	_	*	
EXPENSES			
Other expenses	11	169,554	7,108
Finance costs	12	89	115
Total Expenses	- ,- ,-	169,643	7,223
Profit/(Loss) before tax from operations	_	(169,643)	(7,223)
Tax expense:			
Current Tax (Pertaining to previous year)		213,663	
Profit/(Loss) for the year from continuing operations	_	(383,306)	(7,223)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax	_	(383,306)	(7,223)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	- 13		
(1) Basic		(38.33)	(0.72)
(2) Diluted		(38.33)	(0.72)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 009977N

Chartered Accountants

Rajeev Sabharwal

Partner DACCO

Place : New Delhi -Date : 9-May-2018

Membership No.: 084833

For and on behalf of the Board of Directors of Epitome Propbuild Private Limited

Akshat Maheshwari

Director

DIN-07504909

Varun Gupta

Director

ETERNAL BUILDTECH PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
	Hotes	31 March 2018	31 March 2017
ASSETS	_	021111111111111111111111111111111111111	31 Martin 2017
Current assets			
Inventories	4	189,377,780	189,377,780
Financial assets			
Cash and cash equivalents	5	18,217	4,205
Other current assets	6	*	
Total Assets	_	189,395,997	189,381,985
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(2,040,510)	(2,032,396)
Total equity		(1,940,510)	(1,932,396)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,311	5,750
Other current liabilities	10	191,331,196	191,308,631
Total liabilities		191,336,507	191,314,381
Total Equity and Liabilities		189,395,997	189,381,985
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No 1009977N Chartered Accountants

Rajecy Sabharwal

Partner

Membership No.: 084833

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of ETERNAL BUILDTECH PRIVATE LIMITED

Rangaswamy Harirajan Director

DIN-06785533

Amitava Chattopadhyay

Anntara Chatteyee

Director DIN-07150600

ETERNAL BUILDTECH 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
Other Income	11		600
Total Income (I)		-	600
EXPENSES			
Other expenses	12	8,025	6,699
Finance costs	13	89	115
Total expenses (II)		8,114	6,814
Profit/(Loss) before tax from operations (I-II)	2	(8,114)	(6,214)
Tax expense			
Current tax		#	**
Profit/(Loss) for the year from operations		(8,114)	(6,214)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax	C T J	(8,114)	(6,214)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.81)	(0.62)
(2) Diluted		(0.81)	(0.62)
Summary of significant accounting policies	3		
	a		

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

As per our report of even date

For Rajeev & Ajay Firm registration No : 009977N

Chartered Accountants

Partner.

Membership No.: 084833

For and on behalf of the Board of Directors of ETERNAL BUILDTECH PRIVATE LIMITED

Rangaswamy Harirajan

Director DIN-06785533 Antarz (hotterjee Amitava Chattopadhyay

Director

DIN-07150600

Place: New Delhi Date: 9-May-2018

ETHIC CONBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

		Notes	As at 31 March 2018	As at 31 March 2017
ASSETS				
2 - A				
Current assets				
Inventories		4	17,299,189	17,299,189
Financial assets				
Cash and cash equivalents		5	426	10,115
Other financial assets		6	20,607,352	20,607,352
Total Assets			37,906,967	37,916,656
EQUITY AND LIABILITIES				
Equity				
Equity share capital		7	200,010	200,010
Other equity		8		
Share Premium			22,818,062	22,818,062
Retained Earnings			(219,577)	(191,790)
			22,598,485	22,626,272
Total equity			22,798,495	22,826,282
LIABILITIES	4			
Current liabilities		- v		
Financial liabilities .				
Trade payables		9	36,810	37,250
Other current liabilities		10	15,071,663	15,053,124
Total liabilities			15,108,473	15,090,374
Total Equity and Liabilities			37,906,967	37,916,656

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

As per our report of eyen date

Summary of significant accounting policies

For Rajecy & Ajay Firm registration No : 809977N Chartered Accountants

Rajpev Sabharwat Partner D ACCO

Membership No.: 084833

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of ETHIC CONBUILD PRIVATE LIMITED

Amit Dhall Director DIN-07257270

Director DIM-05267799

ETHIC CONBUILD 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	11	27,699	10,286
Other expenses	12	89	805
Finance costs	12	27,787	11,091
Total Expenses	_	21,101	11,091
Profit/(Loss) before tax from continuing operations		(27,787)	(11,091)
T			
Tax expense: Current tax			
Profit/(Loss) for the year from continuing operations	_	(27,787)	(11,091)
Other comprehensive income			
	1 100		
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(27,787)	(11,091)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(1.39)	(0.55)
(2) Diluted		(1.39)	(0.55)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

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

Rajeev Sabharwal

Partner ACCO
Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ETHIC CONBUILD PRIVATE LIMITED

Amit Dhall Director

DIN-07257270

Vikas Carg Director DEV-05267799

ETHNIC 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
ASSETS		3	
Current assets			
Inventories	4	487,900,547	487,900,547
Financial assets			200000000000000000000000000000000000000
Cash and cash equivalents	5	18,092	4,081
Other current assets	5 6		i -
Total Assets		487,918,639	487,904,628
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(66,110,192)	(66,100,520)
Total equity		(66,010,192)	(66,000,520)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,305	5,745
Other current liabilities	10	553,923,526	553,899,403
Total liabilities	÷	553,928,831	553,905,148
Total Equity and Liabilities		487,918,639	487,904,628
Summary of significant accounting policies	3		

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

As per our report of even date

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

Rajeev Sabbarwal Partner

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ETHNIC PROPERTIES PRIVATE LIMITED

Rangaswamy Harirajan Director

DIN-06785533

Amitava Chelleyee

Director DIN-07150600

ETHNIC 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)			
EXPENSES			
Other expenses	11	9,583	6,698
Finance costs	12	89	115
Total expenses	-	9,672	6,813
Profit/(Loss) before tax from continuing operations	-	(9,672)	(6,813)
Tax expense:			
Current tax		-	
Profit/(Loss) for the year from continuing operations		(9,672)	(6,813)
Other comprehensive income			*
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax		(9,672)	(6,813)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.97)	(0.68)
(2) Diluted		(0.97)	(0.68)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 00997 Chartered Accountants

Roledy Satharwal

Membership No. 3 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of ETHNIC PROPERTIES PRIVATE LIMITED

Rangaswamy Harirajan

Director DIN-06785533 Amteura Chattey ec Amitava Chattopadhyay

Director

EVERWEL 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
11.2		31 March 2017
4	270,555,164	270,555,164
5	17,805	7,621
=	270,572,969	270,562,785
3.5	1,000,000	1,000,000
7	246,075082	70,000,000,000
-		(491,652)
	497,434	508,348
8	5,310	5,750
9 _	270,070,226	270,048,687
I.	270,075,536	270,054,437
_	270,572,969	270,562,785
3		
	5 - 6 7 - 8 9 - -	5 17,805 270,572,969 6 1,000,000 7 (502,566) 497,434 8 5,310 9 270,070,226 270,075,536 270,572,969

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

As per our report of even date

For Rajeev & Ajay

Firm registration No.: 009977N

Chartered Accountants

Rajcev Sabharwal

Partner ACCO Membership No. : 84833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of EVERWEL ESTATES PRIVATE LIMITED

Varun Gupta Director

DIN-08129163

Pendyala Srinukumar

Director

EVERWEL 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 2	018	31 March 2017
Revenue				323
Total Income (I)			8	(4)
EXPENSES				
Other expenses	10	10,8	26	7,415
Finance costs	11		89	115
Total expenses (II)		10,9	14	7,530
Profit/(Loss) before tax from continuing operations (I-II)		(10,9	14)	(7,530)
Tax expense:				
Current tax				
Profit/(Loss) for the year from continuing operations		(10,9	14)	(7,530)
Other comprehensive income				
Total other comprehensive income for the year, net of tax				
Total comprehensive income/(loss) for the year, net of tax		(10,9	14)	(7,530)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12			
(1),Basic		(0.	11)	(0.08)
(2) Diluted		(0.	11)	(0.08)
Summary of significant accounting policies	3			
The accompanying notes are an intergral part of the financial statements.				
As per our report of even date				
For Rajecy & Ajay		For and on behalf of	the Board of	Directors of
Firm registration No.: 009977N		EVERWEL ESTATE	SPRIVATE	LIMITED
Chartered Accountants		James	0	Λ.
Rajeev Satharwal		V	2	
TO A SOLVE		Varun Gupta	W. 33 5 10 10 10 10 10 10 10 10 10 10 10 10 10	Srinukumar
Partner Membership No. : 84833		Director DIN-08129163	Director DIN-0812	10146
Membership No. : 04033		DEN-00129103	DIN-9812	2140

Place : New Delhi Date : 9-May-2018

EXTREMITY CONBUILD 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
		51 March 2010	51 March 2017
ASSETS			
Current assets			
Financial assets		18,208	13,196
Cash and cash equivalents	4	31,092,883	31,106,377
Other financial assets	5	31,092,003	-31,100,377
Total Assets		31,111,091	31,119,573
EQUITY AND LIABILITIES			
Equity		000 000	200,000
Equity share capital	6	200,000	200,000
Other equity	7	00 501 500	20 704 720
Share premium		30,794,720	30,794,720
Retained earnings		110,163 30,904,883	118,796 30,913,516
		- 50,504,000	- PARAMEAN
Total equity		31,104,883	31,113,516
LIABILITIES			
Current liabilities			
Financial liabilities			2,000
Trade payables	8	5,618	6,057
Other current liabilities	9	590	
Total liabilities		6,208	6,057
Total Equity and Liabilities		31,111,091	31,119,573
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 009977N

Chartered Accountants

Rajery Sabharwal

Membership No.: 084833

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of EXTREMITY CONBUILD PRIVATE LIMITED

Amit Dhall Director

DIN-07257270

Director DIN-05267799

EXTREMITY CONBUILD 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			
Other expenses	10	8,544	7,005
Finance costs	11	89	876
Total expenses	_	8,633	7,881
Profit/(Loss) before tax from operations		(8,633)	(7,881)
Tax expense:			
Current tax	100		*
Profit/(Loss) for the year from operations		(8,633)	(7,881)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_	*	-
Total comprehensive income/(loss) for the year, net of tax	Ξ	(8,633)	(7,881)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.43)	(0.39)
(2) Diluted		(0.43)	(0.39)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009 Chartered Accomplants

Rajery Sabharwal

Partner Membership No. (084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of EXTREMITY CONBUILD PRIVATE LIMITED

Amit Dhall Director

DIN-07257270

Vikas G Director DIN-05267799

FABLE CONBUILD 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	7,834,240	7,834,240
Financial assets			
Cash and cash equivalents	5	18,483	8,472
Total Assets		7,852,723	7,842,712
EQUITY AND LIABILITIES			
Equity	18 18		
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(249,677)	(241,355)
Total equity		. (149,677)	(141,355)
LIABILITIES			
Current liabilities			
Financial liabilities			4
Trade payables	8 9	5,310	5,750
Other current liabilities	9	7,997,090	7,978,317
Total liabilities	_	8,002,400	7,984,067
Total Equity and Liabilities		7,852,723	7,842,712

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 009977N Charlered Accountants

Rajeev Sabharwal RED ACC Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FABLE CONBUILD PRIVATE LIMITED

Tarun Chadha Director

3

DIN-07109007

Amitesh Mishra Director

FABLE CONBUILD 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	99		940.5
Total Income	_		1811
EXPENSES			
Other expenses	10	8,233	7,313
Finance costs	11	89	115
Total Expenses		8,322	7,428
Profit/(Loss) before tax		(8,322)	(7,428)
Tax expense:			
Current tax			
Profit/(Loss) for the year	_	(8,322)	(7,428)
Other comprehensive income		H	*
Total other comprehensive income for the year, net of tax	-		
Total comprehensive income/(loss) for the year, net of tax	_	(8,322)	(7,428)
Earnings per equity share:	12		
(1) Basic		(0.83)	(0.74)
(2) Diluted		(0.83)	(0.74)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No : 909977N Chartered Secondants

Rajeev Sabharwal

Partner

Membership No. : 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FABLE CONBUILD PRIVATE LIMITED

Tarun Chadha

Director DIN-07109007 Amitesh Mishra Director DIN-06549028

FACADE CONBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupecs, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	10,442,326	10,442,326
Financial assets			No. of the last of
Cash and cash equivalents	5	18,403	12,392
Total Assets		10,460,729	10,454,718
EQUITY AND LIABILITIES			
Equity			102.202
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings	_	(245,698)	(238,000)
Total equity		(145,698)	(138,000)
LIABILITIES			
Current liabilities			
Financial liabilities	14	25000	
Trade payables	8	5,310	5,750
Other current liabilities	9	10,601,117	10,586,968
Total liabilities	*/	10,606,427	10,592,718
Total Equity and Liabilities		10,460,729	10,454,718
G			

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Rajeev Sabharwat

Partner

Membership No.: 084833

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of FACADE CONBUILD PRIVATE LIMITED

Amitesh Mishra Director DIN-06549028 Sanjay Baweja Director DIN-03449009

FACADE CONBUILD 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		77 (00)	7,314
Other expenses	10	7,609	805
Finance costs	11	89	
Total Expenses	_	7,698	8,119
Profit/(Loss) before tax		(7,698)	(8,119)
Tax expense:			
Current tax		(7 608)	(8,119)
Profit/(Loss) for the year	*	(7,698)	(0,122)
Other comprehensive income		*	*
Total other comprehensive income for the year, net of tax		•	
Total comprehensive income/(loss) for the year, net of tax		(7,698)	(8,119)
Earnings per equity share:	12		
(1) Basic		(0.77)	(0.81)
(2) Diluted		(0.77)	(0.81)
Summary of significant accounting policies	. 3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 00997

Chartered Accountants

Rajeev Sabharwal

Place: New Delhi Date: 9 May 2018

Partner

Membership No.: 084833

For and on behalf of the Board of Directors of FACADE CONBUILD PRIVATE LIMITED

Amitesh Mishra Director

DIN-06549028

Sanjay Baweja Director

Facet Estate 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		40000000000000000000000000000000000000	
Current assets			
Inventories	4	1,345,620,180	1,339,150,085
Financial assets			
Cash and cash equivalents	5	22,841	13,764
Other current assets	6		543,721
Total Assets		1,345,643,021	1,339,707,570
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	7 8	***************************************	10.00VW35
Retained Earnings		23,218,140	24,088,259
Total equity	7	23,318,140	24,188,259
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	7,310	7,750
Other current liabilities	10	1,322,317,571	1,315,511,561
Total liabilities		1,322,324,881	1,315,519,311
Total Equity and Liabilities		1,345,643,021	1,339,707,570
Summary of significant accounting policies	3		

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

DHARTERED ACCOUNTAINTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikuant Suri Partner

Membership No.: 505887

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of Facet Estate Private Limited

Manpreet Singh Director DIN-01194096 Firoz Ahmed Khan Director

Firoz Ahmed Ichen

Facet Estate 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	1		
Total Income	-	- 4	176
EXPENSES			
Finance costs	.11	138	115
Other expenses	12	326,260	7,825
Total Expenses		326,398	7,940
Profit(Loss) before tax from operations	=	(326,398)	(7,940)
Tax expense:			
Current tax (pertaining to earlier years)	_	543,721	-
Profit(Loss) for the year from operations	_	(870,119)	(7,940)
Other comprehensive income/(loss)		*	20
Total other comprehensive income/(loss) for the year, net of tax			
Total comprehensive income/(loss) for the year, not of tax	_	(870,119)	(7,940)
Earnings per equity share:	13		
Basic (Rs.)		(87.01)	(0.79)
Diluted (Rs.)		(87.01)	(0.79)
Summary of significant accounting policies	:3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of Facet Estate Private Limited

DIN-01194096

Firez Afmed 1then Firez Abmed Khan Director DIN-07158432

Flick Propbuild Private Limited

Balance Sheet as at 31 March 2018

(Amount in Runees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	23,384,754	23,384,754
Financial assets			
Cash and cash equivalents	. 5	19,681	7,050
Other financial assets	6	3,418,619	3,418,619
Fotal assets		26,823,054	26,810,423
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	225,738	232,524
Total equity		325,738	332,524
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	26,492,006	26,472,149
Total liabilities		26,497,316	26,477,899
Cotal equity and liabilities		26,823,054	26,810,423
Summary of significant accounting policies	3		

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N Chartered Accountants

Amit Jindal

Partner

Membership No.: 504308

Place: Gurugram

Date:

025817N

For and on behalf of the Board of Directors of Flick Propbuild Private Limited

Vazhakkate Radha Krishna Director

DIN-05268278

Sanjay Baweja Director



Flick Propbuild 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
REVENUE			
Other Income	11 .	1,120	
Total Income	2	1,120	
EXPENSES			
Finance costs	12	89	115
Other expenses	13	7,817	6,699
Total Expenses	_	7,906	6,814
Profit/(Loss) before tax		(6,786)	(6,814)
Current tax		-	
Profit/(Loss) for the year	_	(6,786)	(6,814)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_		-
Total comprehensive income/(loss) for the year, net of tax	<u> </u>	(6,786)	(6,814)
Earnings per equity share:	14		
Basic (Rs.)		(0.68)	(0.68)
Diluted (Rs.)		(0.68)	(0.68)

Summary of significant accounting policies

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Amit Jindal

Partner

Membership No.: 504308

Place: Gurugram

Date : 0 9 MAY 2018

For and on behalf of the Board of Directors of Flick Propbuild Private Limited

Vazhakkate Radha Krishna Sanjay Baweja

Director

DIN-05268278

Director



Fling Propbuild Private Limited

Balance Sheet as at 31 March 2018

(Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless otherwise stated)	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets		10 040 400	12,842,409
Inventories	4	12,842,409	12,042,409
Financial assets	1987	10.000	7.460
Cash and cash equivalents	5	18,980	7,469
Other financial assets	6	49,592,869	49,592,869
Total assets		62,454,258	62,442,747
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(806,841)	(798,520)
Total equity		(706,841)	(698,520)
LIABILITIES			
Current liabilities			
Financial liabilities	400		5.750
Trade payables	9	5,310	5,750
Other current liabilities	10	63,155,789	63,135,517
Total liabilities		63,161,099	63,141,267
Total equity and liabilities		62,454,258	62,442,747
Summary of significant accounting policies	3		

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N Chartered Accountants

Vitrash Co K.

Vikash Lath

Partner

Membership No.: 514103

Place: Gurugram Date: 9/5/2018 For and on behalf of the Board of Directors of Fling Propbuild Private Limited

Vazhakkate Radha Krishna

Director DIN-05268278 Sanjay Baweja Director DIN-03449009



Fling Propbuild Private Limited

Statement of Profit and Loss for the year ended 31 March 2018

(Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless otherwise stated)	Notes	31 March 2018	31 March 2017
REVENUE			
Revenue	_	- 4	
Total Income			
EXPENSES			
Finance costs	11	89	115
Other expenses	12 _	8,232	6,801
Total Expenses	_	8,321	6,916
Profit/(Loss) before tax		(8,321)	(6,916)
Current tax			•
Profit/(Loss) for the year		(8,321)	(6,916)
Other comprehensive income	52		-
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax	_	(8,321)	(6,916)
Earnings per equity share:	13		
Basic (Rs.)		(0.83)	(0.69)
Diluted (Rs.)		(0.83)	(0.69)
Summary of significant accounting policies	3		

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Vinach Cah

Vikash Lath

Partner

Membership No.: 514103

Place : Gurugram Date : 9/05/2018 For and on behalf of the Board of Directors of Fling Propbuild Private Limited

Vazhakkate Radha Krishna Sanjay Baweja

Director DIN-05268278 Sanjay Baweja Director DIN-03449009



FLIP PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Notes	31 March 2018 53,348,767 21,729	31 March 2017 53,348,767 12,858
5	21,729	
5	21,729	
5	21,729	
		12.858
		12.858
6	26 402 010	****
72	36,493,910	36,493,910
1	1.0	149,035
		15104510055
_	89,864,406	90,004,570
8	100,000	100,000
		(209,968)
	(108,122)	(109,968)
		27.
	**	
11277		5,750
11	89,966,783	90,108,788
12		
	89,972,528	90,114,538
	89,864,406	90,004,570
3		
	12 —	8 100,000 9 (208,122) (108,122) 10 5,309 11 89,966,783 12 436 89,972,528

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

As per our report of even date

For Rajeev & Ajay Firm registration No.: 009 Chartered Accountants

Partner Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on hehalf of the Board of Directors of FLIP PROPRUILD PRIVATE LIMITED

Bhupinger Bajjaswant Singh Director/ DIN-06583432

Sailada Ramakrishna Director

FLIP 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
Other Income	13	14,153	
Total Inconse		- 14,153	
EXPENSES		24 444	
Other expenses	14	11,767	7,005
Finance costs	15	106	115
Total Expenses	11-	11,873	7,120
Profit/(Loss) before tax from operations	-	2,280	(7,120)
Current tax		434	
Profit/(Loss) for the year		1,846	(7,120)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	_	1,846	(7,120)
Earnings per equity share:	16		
Basic (Rs.)		0.18	(0.71)
Diluted (Rs.)	W	0.18	(0.71)
	15		
Summary of significant accounting policies	3		

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

As per our report of even date

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

Place: New Delhi Date: 9-May-2018 For any or behalf of the Board of Directors of FLIP PROPRUILD PRIVATE LIMITED

ler Bajjaswant Singh

Director

Sailada Ramalefishna

FLORET PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	34,417,024	34,417,024
Financial assets			
Cash and cash equivalents	5	18,686	16,986
Other financial assets	6	5,020,636	5,020,636
Total Assets		39,456,346	39,454,646
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(266,928)	(256,631)
Total equity		(166,928)	(156,631)
LIABILITIES			
Current liabilities Financial liabilities			
	9	5,311	5,749
Trade payables	10	39,617,963	39,605,528
Other current liabilities Total liabilities	10	39,623,274	39,611,277
Fotal Equity and Liabilities		39,456,346	39,454,646
			7

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FLORET PROPBUILD PRIVATE LIMITED

Cîtandra Shekher Joshi

Director

3

DIN-07099624

Tarun Chadha

Director

FLORET PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

n de fam	Notes	31 March 2018	31 March 2017
Particulars	60°-100 60		
Revenue	-		
Total Income	-		
EXPENSES	11	10,208	7,621
Other expenses		10,200	1,466
Finance costs	12	10,297	9,087
Total Expenses	_	10,277	71001
	-	(10,297)	(9,087)
Profit/(Loss) before tax	· ·		-
Current tax	((10,297)	(9,087)
Profit/(Loss) for the year	-	(10)	***************************************
Other comprehensive income		(4)	*
Total other comprehensive income for the year, net of tax			
	-	(10,297)	(9,087)
Total comprehensive income/(loss) for the year, net of tax	_		
Earnings per equity share:	13		20.000
		(1.03)	(0.91)
Basic (Rs.)		(1.03)	(0.91)
Diluted (Rs.)			

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 089977N

Chartered Accountants

Rajeev Sabharwal

Place: New Delhi Date: 9 May 2018

Partner

Membership No.: 084833

Chandra Shekher Joshi

Director DIN-07109007

Tarun Chadha

For and on behalf of the Board of Directors of

FLORET PROPBUILD PRIVATE LIMITED

Director

DIN-07099624

3

FLOTILLA PROPBUILD PRIVATE LIMITED **BALANCE SHEET AS AT 31 MARCH 2018** (Amount in Rupees, unless otherwise stated)

·	Notes	31 March 2018	31 March 2017
ASSETS		· ·	A.
Current assets		i	
Inventories	4	43,575,595	43,575,595
Financial assets			
Cash and cash equivalents	5	18,456	6,445
Total assets	_	43,594,051	43,582,040
EQUITY AND LIABILITIES			
Equity			•
Equity share capital	6	100,000	100,000
Other equity	7	(267,267)	(258,738)
Total equity		(167,267)	(158,738)
LIABILITIES			
Current liabilities		•	•
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	43,756,008	43,735,028
Total liabilities		43,761,318	43,740,778
Total equity and liabilities		43,594,051	43,582,040
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeov & Ajay Charte &

Rajeev Sahladval Partner Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FLOTILLA PROPBUILD PRIVATE LIMITED

Pankaj Kishore Chaturvedi

Director

QIN-07119298

Rangaswamy Harirajan

Director

FLOTILLA 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	10	8,440	7,416
Finance costs	11	89	1,512
Total Expenses		8,529	8,928
Profit/(Loss) before tax		(8,529)	(8,928)
Current tax		-	-
Profit/(Loss) for the year		(8,529)	(8,928)
Other comprehensive income		-	
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(8,529)	(8,928)
Earnings per equity share:	12		
Basic (Rs.)		(0.85)	(0.89)
Diluted (Rs.)		(0.85)	(0.89)
Summary of significant accounting policies	3	•	

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

As per our report of even date

For Rajeev Firm regi

Rajee Partner Membership No. For and on behalf of the Board of Directors of FLOTILLA PROPBUILD PRIVATE LIMITED

Pankaj Kishore Chaturvedi Rangaswamy Harirajan

Director

Director

DIN-07119298

DIN-06785533

Place ; New Delhi Date: 9 May 2018

FLOUNCE PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	9,897,134	9,897,134
Financial assets			
Cash and cash equivalents	5	18,877	12,777
Other financial assets	6	248,063	248,063
Total assets		10,164,074	10,157,974
EQUITY AND LIABILITIES			
•			•
Equity Equity share capital	7	100,000	100,000
Other equity	8	(257,132)	(248,068)
Total equity	<u> </u>	(157,132)	(148,068)
LIABILITIES			
Current liabilities	-		
Financial liabilities			
Trade payables	9	5,310	225,750
Other current liabilities	10	10,315,896	10,080,292
Total liabilities		10,321,206	10,306,042
Total equity and liabilities	_	10,164,074	10,157,974

Summary of significant accounting policies

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

As per our report of even date

For Rajes Talk Firm resistation No. 100 N. Charmed Accountants

Rajec Sanharval
Partner ACCO
Membership No. 1084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FLOUNCE PROPBUILD PRIVATE LIMITED

Rangaswamy Harirajan Director

Director DIN-06785533 Pankaj Kishore Chaturvedi

Director DIN-07119298

FLOUNCE 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
1 di ticula; 3			,
Revenue			<u> </u>
Total Income			
EXPENSES			
Other expenses	11	9,064	7,314
Finance costs	12	<u> </u>	805
Total Expenses		9,064	8,119
Profit/(Loss) before tax		(9,064)	(8,119)
Current tax	<u> </u>	-	29
Profit/(Loss) for the year	_	(9,064)	(8,148)
Other comprehensive income	·		
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax		(9,064)	(8,148)
Earnings per equity share:	13		
Basic (Rs.)		(0.91)	(0.81)
Diluted (Rs.)		(0.91)	(0.81)
Summary of significant accounting policies	3		

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

As per our report of even date

Place: New Delhi Date: 9 May 2018

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

Rangas varny Harirajan

Director DIN-06785533

Pankaj Kishore Chaturyedi

Director

FLUE PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS	5000000		
Current assets			
Inventories	4	82,815,915	82,815,915
Financial assets			
Cash and cash equivalents	5	17,374	13,560
Other financial assets	6	30,181,288	110,706,026
Total assets	-	113,014,577	193,535,501
EQUITY AND LIABILITIES			1,0
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(317,180)	(303,038)
Total equity		(217,180)	(203,038)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	113,226,447	193,732,789
Total liabilities		113,231,757	193,738,539
Total equity and liabilities		113,014,577	193,535,501

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FLUE PROPBUILD PRIVATE LIMITED

Ravi Bansal Director

3

DIN-06719785

Prashant Pande

Director

FLUE 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			4
EXPENSES			
Other expenses	11	14,053	45,198
Finance costs	12	89	1,492
Total Expenses	-	14,142	46,690
Profit/(Loss) before tax	-	(14,142)	(46,690)
Current tax	227		-
Profit/(Loss) for the year		(14,142)	(46,690)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax		(14,142)	(46,690)
Earnings per equity share:	13		
Basic (Rs.)		(1.41)	(4.67)
Diluted (Rs.)		(1.41)	(4.67)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			

For Rajeev & Ajay Firm registration No : 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FLUE PROPBUILD PRIVATE LIMITED

Ravi Bansal

Director

DIN-06719785

Prashant Panley

Director

FLUFF PROPBUILD PRIVATE LIMITED **BALANCE SHEET AS AT 31 MARCH 2018** (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	54,354,410	54,745,901
Financial assets			
Cash and cash equivalents	5	21,719	8,141
Other financial assets	6	4,923,394	4,923,394
Other current assets	7	-	3,997
Total assets		59,299,523	59,681,433
	· -		
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	(269,070)	(255,642)
Total equity		(169,070)	(155,642)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	. 10	5,310	5,750
Other current liabilities	11	59,463,283	59,831,325
Total liabilities	_	59,468,593	59,837,075
Total equity and liabilities		59,299,523	59,681,433

3

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

009977N Firm registration No

Chartered Accountage

Membership No. 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of FLUFF PROPBUILD PRIVATE LIMITED

Anil Kumar Beniwal Director

DIN-08129129

Prashant Pandey

Director

FLUFF 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
Income		***	600
Other income	12	. 193	600
Total Income	·	193	600
Expenses			
Other expenses	13	13,532	6,698
Finance costs	14	89	115
Total Expenses	_	13,621	6,813
Profit/(Loss) before tax		(13,428)	(6,213)
Current tax		<u> </u>	-
Profit/(Loss) for the year	_	(13,428)	(6,213)
Other comprehensive income			-
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax		(13,428)	(6,213)
Earnings per equity share:	15		, , , , , , , , , , , , , , , , , , ,
Basic (Rs.)		(1.34)	(0.62)
Diluted (Rs.)		(1.34)	(0.62)
Summary of significant accounting policies	3		

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

As per our report of even date

-

For Rajcev & Ajay Firm registration No: 000977N

Chartered Accountants

Raject Sabhar va Partner Membership No.

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of FLUFF PROPBUILD PRIVATE LIMITED

Anil Kumar Beniwal Director

DIN-08129129

Prashant Panfley

Director

FLUKE PROPBUILD PRIVATE LIMITED **BALANCE SHEET AS AT 31 MARCH 2018** (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	4,602,030	4,602,030
Financial assets			
Cash and cash equivalents	5	18,425	7,414
Total assets		4,620,455	4,609,444
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	(84,018)	(75,176)
Total equity	. —	15,982	24,824
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	. 9	4,599,163	4,578,870
Total liabilities		4,604,473	4,584,620
Total equity and liabilities		4,620,455	4,609,444
Total equity and liabilities		4,620,4	155

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No.

Chartered

Rajeev Sabharwal Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FLUKE PROPBUILD PRIVATE LIMITED

Anil Kumar Beniwal Director

DIN-08129129

Prashant Pandey

Director

FLUKE 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	10	8,753	6,698
Finance costs	11	89	1,492
Total Expenses	_	8,842	8,190
Profit/(Loss) before tax	· <u>-</u>	(8,842)	(8,190)
Current tax		<u> </u>	
Profit/(Loss) for the year		_(8,842)	
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	<u> </u>
Total comprehensive income/(loss) for the year, net of tax		(8,842)	(8,190)
Earnings per equity share:	12		
Basic (Rs.)		. (0.88)	(0.82)
Diluted (Rs.)		(0.88)	(0.82)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm regionarien Wood Q

Partner Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FLUKE PROPRUILD PRIVATE LIMITED

Anil Kumar Beniwal Director

DIN-08129129.

Prashant Pandley Director

FOAL PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets	99	14 720 990	14,739,889
Inventories	4	14,739,889	14,739,009
Financial assets		18,734	7,723
Cash and cash equivalents	5	18,734	7,723
Total Assets	Ξ	14,758,623	14,747,612
EQUITY AND LIABILITIES			
Equity		100 000	100,000
Equity share capital	6	100,000 (183,960)	(174,703)
Other equity	7 _	The second secon	(74,703)
Total equity		(83,960)	(74,703)
LIABILITIES			
Current liabilities			
Financial liabilities			6 960
Trade payables	8	5,310	5,750
Other current liabilities	9 _	14,837,273	14,816,565
Total liabilities		14,842,583	14,822,315
Total equity and liabilities		14,758,623	14,747,612

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FOAL PROPBUILD PRIVATE LIMITED

Anil Kumar Beniwal

Director

DIN-08129129

Prashant Pandey

Director

FOAL 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
* Danasia		N.	
Total Income	_	+	
EXPENSES			2076
Other expenses	10	9,168	6,698
Finance costs	11	89	1,492
Total Expenses	_	9,257	8,190
Profit/(Loss) before tax		(9,257)	(8,190)
Current tax		-	-
Profit/(Loss) for the year	_	(9,257)	(8,190)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_	7	-
Total comprehensive income/(loss) for the year, net of tax		(9,257)	(8,190)
Earnings per equity share:	12		
Basic (Rs.)		(0.93)	(0.82)
Diluted (Rs.)		(0.93)	(0.82)
Diluted (KS.)		***************************************	
Summary of significant accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FOAL PROPBUILD PRIVATE LIMITED

Amil Kumar Beniwal

Director

DIN-08129129

Prashant Pandey

Director

FONDANT PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS	_		
Current assets		•	
Inventories	4	55,182,374	56,246,105
Financial assets	,		
Cash and cash equivalents	5	17,576	10,188
Total assets	_	55,199,950	56,256,293
EQUITY AND LIABILITIES			•
Equity	·		
Equity share capital	6	100,000	100,000
Other equity	7	(746,038)	(736,863)
Total equity		(646,038)	(636,863)
LIABILITIES	•		
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	.9	55,840,678	56,887,406
Total liabilities		55,845,988	56,893,156
Total equity and liabilities		55,199,950	56,256,293
-	_		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay
Firm registration No : 109977N
Charter d Accountant

Partner PED ACCO Membership No.: 984833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FONDANT PROPBUILD PRIVATE LIMITED

Anil Kumar Beniwal

Director

DIN-08129129

Tarun Chadha

Director

FONDANT 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 from operations	10	4,967	<u>-</u>
Total Income	· –	4,967	-
EXPENSES			
Other expenses	11	14,053	7,621
Finance costs	12	_ 89	115
Total Expenses	_	14,142	7,736
Profit/(Loss) before tax	, <u> </u>	(9,175)_	(7,736)
Current tax	_		· · -
Profit/(Loss) for the year	_	(9,175)	(7,736)
Other comprehensive income		_	-
Total other comprehensive income for the year, net of tax	,		-
Total comprehensive income/(loss) for the year, net of tax	-	(9,175)	(7,736)
Earnings per equity share:	13		
Basic (Rs.)		(0.92)	(0.77)
Diluted (Rs.)	•	(0.92)	(0.77)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajaya Firm registration No Charter

Rajeev Sabbarval Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FONDANT PROPBUILD PRIVATE LIMITED

Anil Kumar Beniwal

Director

DIN-08129129

Tarun Chadha Director

FORAY PROPBUILD PRIVATE LIMITED **BALANCE SHEET AS AT 31 MARCH 2018** (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS	_		
Current assets			
Inventories	4	33,694,966	39,500,928
Financial assets			
Cash and cash equivalents	5	18,167	9,779
Total Assets		33,713,133	39,510,707
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	. 100,000
Other equity	7	(177,445)	(179,520)
Total equity		(77,445)	(79,520)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	33,784,780	39,584,477
Provisions	10	488	<u>-</u>
Total liabilities	,	33,790,578	39,590,227
Total Equity and Liabilities	_	33,713,133	39,510,707
Summary of significant accounting policies	, 3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of FORAY PROPEUILD PRIVATE LIMITED

VAnil Kumar Beniwal Director

DIN-08129129

Prashant Pandey Director

FORAY 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
Develope Compagnions	11	16,184	-
Revenue from operations	12	- -	750
Other income Total Income		16,184	750
Expenses	13	89	115
Finance costs	14	13,532	6,698
Other expenses Total Expenses		13,621	6,813
Profit/(Loss) before tax	_	2,563	(6,063)
Current tax		488	
Profit/(Loss) for the year	_	2,075	(6,063)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_	<u> </u>	
Total comprehensive income/(loss) for the year, net of tax	_	2,075	(6,063)
Earnings per equity share:	15		
Basic (Rs.)		0.21	(0.61)
Diluted (Rs.)	-	0.21	(0.61)
Summary of significant accounting policies	3		

As per our report of even date

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

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwa

Partner
Membership No.: 084

Place: New Delhi Date: 9-May-2018 Anil Kumar Beniwal

Director

DIN-08129129

Prashant Pand

Director

For and on behalf of the Board of Directors of

FORAY PROPERILD PRIVATE LIMITED

FORSYTHIA 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				
Inventories		4	41,628,204	45,291,391
Financial assets				
Cash and cash equivalents		5	18,588	11,577
Other financial assets		6 7	13,261	13,261
Other current assets		7	240,423	240,423
Total Assets		7/	41,900,476	45,556,652
	- A	-		
EQUITY AND LIABILITIES				
Equity				
Equity share capital		 8	100,000	100,000
Other equity		9		
Retained Earnings			(407,893)	(399,987)
Total equity			(307,893)	(299,987)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables		10	5,310	5,750
Other current liabilities		11	42,203,059	45,850,889
Total liabilities			42,208,369	45,856,639
Fotal Equity and Liabilities		_	41,900,476	45,556,652

Summary of significant accounting policies

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

As per our report of even date

For Rajecy & Ajay Firm registration

Rajecy Sanharwal Partner ACCO Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FORSYTHIA PROPBUILD PRIVATE LIMITED

Prashant Pandey Director

DIN-03439831

Jasveer Singh Panwar

Director

FORSYTHIA 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 (I)		J#	
EXPENSES			
Finance costs	12	89	1,059
Other expenses	13	7,817	161,699
Total expenses (II)		7,906	162,758
Profit/(Loss) before tax from continuing operations (I-II)		(7,906)	(162,758)
Tax expense:			
Current tax		-	
Profit/(Loss) for the year from continuing operations		(7,906)	(162,758)
Other comprehensive income		-	= ≥
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(7,906)	(162,758)
Earnings per equity share (computed on the basis of profit/(loss) for the	14		
year):			
(1) Basic		(0.79)	3.*U0001610E00
(2) Diluted		(0.79)	(16.28)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			
For Rajeev & Ajay		For and on behalf of the	
Firm registration No : 009977N Chartered Accountants		FORSYTHIA PROPEC	ILD PRIVATE LIMITED
Chaptered Activations			your.
TO NOT DEPTH TO		Prashant Pandey	Jasveer Singh Panwar
Rajece Sabnarwal		Director	Director
Partner Membership No.: 084833		DIN-03439831	DIN-06849825

Place : New Delhi Date : 9 May 2018

FOUNT PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
A CODAY	_	31 March 2018	31 March 2017
ASSETS			
Current assets		1.004.063	
Inventories	. 4	1,024,853	-
Pinancial assets	_	04 000	10.600
Cash and cash equivalents	, 5	27,020	12,678
Other current assets	6	111,346	-
•	_	1,163,219	12,678
Total Assets		1,163,219	12,678
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity		,	,
Retained Earnings	. 8	(121,656)	(114,601)
Total equity	_	(21,656)	(14,601)
LIABILITIES			
Current linbilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	1,179,565	19,829
Provisions	11	-	1,700
Total liabilities	_	1,184,875	27,279
Total Equity and Liabilities	_	1,163,219	12,678

Summary of significant accounting policies

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

As per our report of even date

For Rajcey Firm reg Chart

Raject Rajeev Alla val
Partner RED ACCO
Membership No. 08485

Place: New Delhl Date: 9-May-2018 For and on behalf of the Board of Directors of FOUNT PROPBUILD PRIVATE LIMITED

WXaud Prashant Pandey Director

DIN-03439831

Rakesh Rockwell

Director

FOUNT 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
Other income	12	700	18,607
Total income (I)	-	700	18,607
EXPENSES			
Other expenses	13	7,609	12,301
Finance costs	14	146	805
Total expenses (II)	_	7,755	13,106
Profit/(Loss) before tax from continuing operations (I-II)	_	(7,055)	5,501
Tax expense:			
Current tax		-	1,700
Profit/(Loss) for the year from continuing operations	_	(7,055)	3,801
Other comprehensive income		·	<u> </u>
Total other comprehensive income for the year, net of tax	=	-	<u>-</u>
Total comprehensive income/(loss) for the year, net of tax		(7,055)	3,801
Earnings per equity share:	15		
(1) Basic		(0.71)	0,38
(2) Diluted		(0.71)	0,38
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajes Alays Firm registration No.

Rajec Sabharyai
Partner FD ACCO
Membership No. 1 184833

Place : New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of FOUNT PROPBUILD PRIVATE LIMITED

Rakesh Rockwell

Prashant Pandey

Director DIN-03439831 Director DIN-07119340

FOYER PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

		Notes	As at	As at
ASSETS			31 March 2018	31 March 2017
Current assets				
Inventories		4	9,601,174	20,894,304
Financial assets		,	2,001,174	20,094,304
Cash and cash equivalents		5	36,599	36,260
Other current assets		6	8,279	876
Total Assets		_	9,646,052	20,931,440
EQUITY AND LIABILITIES		iii.		
Equity				
Equity share capital		7	100,000	100,000
Other equity		8	100,000	100,000
Retained Earnings		- T	(73,779)	(101,801)
Total equity		-	26,221	(1,801)
LIABILITIES	**			
Current liabilities				
Financial liabilities				
Trade payables		9 .	5,310	5,750
Other current liabilities		10	9,614,522	20,927,492
Total liabilities			9,619,832	20,933,242
Total Equity and Liabilities		_	9,646,052	20,931,440
Summary of significant accounting policies		3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 089977N Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FOYER PROPBUILD PRIVATE LIMITED

Mayank Sharma

Director

DIN-08129100

Director

FOYER PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

100 May 15 - 7000			
Particulars	Notes	31 March 2018	31 March 2017
Revenue From Operations	11	42,301	
Other income	12	690	750
Total income (I)	_	42,991	750
EXPENSES			
Finance costs	13	140	86
Other expenses	14	8,233	6,699
Total Expenses (II)	1000000	8,373	6,785
Profit/(Loss) before tax from operations (I-II)	()	34,618	(6,035)
Tax expense:		7.7	(0,000)
Current tax		6,597	-
Profit/(Loss) for the year from operations		28,022	(6,035)
Other comprehensive income		v ·	
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		28,022	(6,035)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15	74	
(1) Basic		2.80	(0.60)
(2) Diluted		2.80	(0.60)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.		9 8	
As per our report of even date			
For Rajeev & Ajay	For and on he	half of the Roard of Dire	antono of

Firm registration No : 009977N

Chartered Accountants

Rajeer Sabharwal Partner

Membership No.: 084833

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

Mayank Sharma

Director

DIN-08129100

Prashant Pandey

Director

DIN-03439831

Place : New Delhi Date: 9 May 2018

FRAY 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	18,873	12,861
Total Assets	-	18,873	12,861
		_	
POINTY AND TABLETTE			
EQUITY AND LIABILITIES Equity			
Equity share capital	5	100,000	100,000
Other equity	6	100,000	100,000
Retained earnings		(317,697)	(310,622)
Total equity		(217,697)	(210,622)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	5,749
Other current liabilities	8	231,260	217,734
Total liabilities		236,570	223,483
Total equity and liabilities		18,873	12,861
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Rajeev Sabharwal

Partner ACCO Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FRAY PROPBUILD PRIVATE LIMITED

Lalan Prasad Singh Director

DIN-08129091

DIN-02356229

Director

FRAY 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 (I)			-	
EXPENSES				
Finance costs	9	89	. 86	
Other expenses	10	6,986	8,111	
Total expenses (II)	_	7,075	8,197	
Profit/(Loss) before tax from continuing operations (I-II)	-	(7,075)	(8,197)	
Tax expense:				
Current tax				
Profit/(Loss) for the year from continuing operations		(7,075)	(8,197)	
Other comprehensive income				
Total other comprehensive income for the year, net of tax				
Total comprehensive income/(loss) for the year, net of tax		(7,075)	(8,197)	
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11			
(1) Basic		(0.71)	(0.82)	
2) Diluted		(0.71)	(0.82)	
Summary of significant accounting policies	3			
The accompanying notes are an intergral part of the financial statements.				
s per our report of even date		1 4		
For Rajeev & Ajay	For and on b	schalf of the Board of Direct		
Compared to reply	For and on behalf of the Board of Directors of			

No: 009977N

dembership No. : 084833

Place : New Delhi Date : 9 May 2018

FRAY PROPBUILD PRIVATE LIMITED

Lalan Prasad Singh

Director DIN-08129091 Rohit Mohan Director DIN-02356229

FRIEZE 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			
Inventories	4	58,435,880	58,435,880
Financial assets			
Cash and cash equivalents	5	18,706	13,694
Total Assets	<u>-</u>	58,454,586	58,449,574
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(259,871)	(252,796)
Total equity		(159,871)	(152,796)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,749
Other current liabilities	9	58,609,147	58,596,621
Total liabilities		58,614,457	58,602,370
Total equity and liabilities	_	58,454,586	58,449,574

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FRIEZE PROPBUILD PRIVATE LIMITED

Satish Kumar Goyal

Director

DIN-06520570

Sameer Wadhwa

Director

FRIEZE 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	10	6,986	6,698
Finance costs	11	89	776
Total expenses		7,075	7,474
Profit/(Loss) before tax		(7,075)	(7,474)
Tax expense:			
Current tax		-	
Profit/(Loss) for the year	<u> </u>	(7,075)	(7,474)
Other comprehensive income		-	_
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax	_	(7,075)	(7,474)
Earnings per equity share:	12		
(1) Basic		(0.71)	(0.75)
(2) Diluted		(0.71)	(0.75)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No

Rajor Sahharwal
Partner PED ACCO

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FRIEZE PROPBUILD PRIVATE LIMITED

Satish Kumar Goyal

Director.

DIN-06520570

Sameer Wadhwa Director

FRISSON PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

As at 31 March 2018	As at 31 March 2017
1	
	202
71,679,573	71,679,573
28,142	21,570
86,030,740	87,171,938
157,738,455	158,873,081
157,738,455	158,873,081
100,000 (311,608)	100,000 (303,895)
(211,608)	(203,895
5,311	665,750
157,944,752	158,411,226
157,950,063	159,076,976
157,738,455	158,873,081
	5,311 157,944,752 157,950,063

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Saltharwal

Partner

Membership No.: 68483

NEW DELHI Place: New Delhi Date : 9 May 2018

Sanjay Baweja Director

3

DIN-03449009

Sameer Wadhwa

Director

For and on behalf of the Board of Directors of

FRISSON PROPBUILD PRIVATE LIMITED

FRISSON 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		41	
Total Income	_		*
EXPENSES	**	6,986	45,199
Other expenses	11	727	1,463
Finance costs	12	7,713	46,662
Total expenses	-	7,715	40,002
Profit/(Loss) before tax	=	(7,713)	(46,662)
Tax expense:		2	_
Current tax	_	(7,713)	(46,662)
Profit/(Loss) for the year	W	(7,710)	(10,000)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	+
Total comprehensive income for the year, net of tax	_	(7,713)	(46,662)
Earnings per equity share:	13	40 CT	(4.67)
(1) Basic		(0.77)	0.0200000000000000000000000000000000000
(2) Diluted		(0.77)	(4.67)
Summary of significant accounting policies	3	8:	

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sablaseval

Partner/

Membership No.: 084833

NEW DELHI

Place : New Delhi

Date : 9 May 2018

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

Sanjay Baweja

Director DIN-03449009 Sameer Wadhwa

Director

FROND 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			
Inventories	4	2,537,487	2,537,487
Financial assets			
Cash and cash equivalents	5	18,674	6,662
Total Assets		2,556,161	2,544,149
EQUITY AND LIABILITIES Equity Equity share capital Other equity Retained earnings Total equity	6 7 —	100,000 4,949 104,949	100,000 15,124 115,124
LIABILITIES			
Current liabilities		•	
Financial liabilities		7.210	5 740
Trade payables	8	5,310	5,749 2,399,076
Other current liabilities	9	2,437,131	2,399,076
Provisions	10 _	8,771	2,429,025
Total liabilities		2,451,212	2,429,023
Total Equity and Liabilities	_	2,556,161	2,544,149
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of FROND PROPBUILD PRIVATE LIMITED

Tarun Chadha Director

DIN-07109007

Sameer Wadhwa

Director

FROND PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018

(Amount in Rupecs, unless otherwise stated)			
Particulars	Notes	31 March 2018	31 March 2017
Other income	11	-	88,715
Total Income (I)			88,715
EXPENSES			
Other expenses	12	8,233	7,621
Finance costs	13	1,942	115
Total Expenses (II)		10,175	7,736
Profit/(Loss) before tax from continuing operations (I-II)		(10,175)	80,979
Tax expense:			
Current tax		-	24,200
Profit/(Loss) for the year from continuing operations		(10,175)	56,779
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(10,175)	56,779
Earnings per equity share (computed on the basis of profit/(loss) for the	14		
year):		(1.02)	5.68
(1) Basic		(1.02)	5.68
(2) Diluted		(1.02)	5.00
Summary of significant accounting policies	3		,
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			
For Rajeev & Aiay		For and on behalf of the Bo	ard of Directors of

Firm registration No. 009977N Chartered Actionities

Rajeev Sahbarwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 FROND PROPBUILD PRIVATE LIMITED

Taruk Chadha

Director DIN-07109007 Sameer Wadhwa Director

FROTH 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			
Inventories	4	21,919,903	21,919,903
Financial assets		7,5996	
Cash and cash equivalents	5	18,238	107,227
Other financial assets	6	3,751,241	3,751,241
Total Assets	_	25,689,382	25,778,371
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	100000000000000000000000000000000000000	*****
Retained earnings		(203,886)	(195,356)
Total equity		(103,886)	(95,356)
LIABILITIES	8		
Current liabilities			
Financial liabilities			105 050
Trade payables	9	5,310	105,750
Other current liabilities	10	25,787,958	25,767,977
Total liabilities		25,793,268	25,873,727
		25,689,382	25,778,371

Summary of significant accounting policies

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

As per'our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FROTH PROPBUILD PRIVATE LIMITED

Tarun Chadha Director DIN-07109007

3

Sameer Wadhwa Director

FROTH 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
rariculars	-		
Revenue	-		
Total Income	_	12	
EXPENSES	1531	****	7,621
Other expenses	11	8,441	115
Finance costs	12	89	7,736
Total Expenses	-	8,530	7,730
Profit/(Loss) before tax	_	(8,530)	(7,736)
Tax expense:			
Current tax	_	(8,530)	(7,736)
Profit/(Loss) for the year	-	(8,530)	(1,130)
Other comprehensive income	19		
Total other comprehensive income for the year, net of tax	_		-
Total comprehensive income/(loss) for the year, net of tax	_	(8,530)	(7,736)
Earnings per equity share:	13		
		(0.85)	(0.77)
(1) Basic		(0.85)	(0.77)
(2) Diluted			
Summary of significant accounting policies	3		

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

NEW DELHI

ED ACCO

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwal

Partner -

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of FROTH PROPBUILD PRIVATE LIMITED

Tarun Chadha Director

DIN-07109007

Sameer Wadhwa

Director

Futuristic Buildwell Private Limited BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	318,801,764	318,801,764
Financial assets			
Cash and cash equivalents	5	18,722	14,410
Other current assets	6		
Total Assets	-	318,820,486	318,816,174
	_		
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100.000	100.000
Other equity	7 8	100,000	100,000
Retained earnings	0	(380,600)	/252 500
Total equity	_		(372,590)
Total equity		(280,600)	(272,590)
LIABILITIES			
Current liabilities		22	
Financial liabilities			
Trade payables	9	5,310	11,450
Other current liabilities	10	319,095,776	319,077,314
Total liabilities		319,101,086	319,088,764
otal Equity and Liabilities	or Strain	318,820,486	318,816,174
Summary of significant accounting policies	3		

Summary of significant accounting policies

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.; 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of Futuristic Buildwell Private Limited

Sameer Wadhwa

Director

DIN-08129144

Rohit Mehta

Director

DIN-06961182

Place: New Delhi Date: 09 May 2018 Futuristic Buildwell 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
11	-	833,399
	-	833,399
12	89	115
13	7,921	6,698
	8,010	6,813
	(8,010)	826,586
7	(8,010)	826,586
	2	26
-		*
70	(8,010)	826,586
14		
	(0.80)	82.66
	(0.80)	82.66
3		
	11	11

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of Futuristic Buildwell Private Limited

Sameer Wadhwa

Director

DIN-08129144

Rohit Mehta Director

DIN-06961182

Place: New Delhi Date: 09 May 2018

GABLE 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		20 604 021	28,686,931
Inventories	4	28,686,931	20,000,731
Financial assets		18,630	6,618
Cash and cash equivalents	5	10,030	0,010
Total Assets		28,705,561	28,693,549
EQUITY AND LIABILITIES			
Equity Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(1,398,909)	(1,390,275)
Total equity		(1,298,909)	(1,290,275)
LIABILITIES			
Current liabilities			·-
Financial liabilities	O	5,310	5,749
Trade payables	8 9	29,999,160	29,978,075
Other current liabilities	, –	30,004,470	29,983,824
Total liabilities		50,004,410	 , 1 1
Total Equity and Liabilities		28,705,561	28,693,549
Summary of significant accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Opparwa D AC Partner Membership No.: 084833

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GABLE PROPBUILD PRIVATE LIMITED

Rangaswamy Harirajan

Director DIN-06785533 Director

GABLE 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		<u> </u>	
EXPENSES			7,006
Other expenses	10	8,545 8 9	115
Finance costs	11		7,121
Total Expenses		8,634	7,121
Profit/(Loss) before tax	· ——	(8,634)	(7,121)
Tax expense:			_
Current tax		(8,634)	(7,121)
Profit/(Loss) for the year		(8,034)	(/j121)
Other comprehensive income		<u> </u>	<u>-</u>
Total other comprehensive income for the year, net of tax		<u> </u>	
Total comprehensive income/(loss) for the year, net of tax		(8,634)	(7,121)
73	12		
Earnings per equity share:	<u>-</u> -	(0.86)	(0.71)
(1) Basic (2) Diluted		(0.86)	(0.71)
(2) Diluted			
Summary of significant accounting policies	. 3		

As per our report of even date

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

Firm registration No Membership Not 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GABLE PROPBUILD PRIVATE LIMITED

Rangaswamy Harirajan Director

DIN-06785533

Director DIN-08028800

GADGET 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		27.247.222.4	
Inventories	4	21,991,020	21,991,020
Financial assets		10.000	+ 2 200
Cash and cash equivalents	5	18,638	16,627
Total Assets		22,009,658	22,007,647
EQUITY AND LIABILITIES	4		
Equity Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(184,257)	(175,415)
Total equity		(84,257)	(75,415)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	22,088,605	22,077,312
Total liabilities		22,093,915	22,083,062
Total Equity and Liabilities		22,009,658	22,007,647
Summary of significant accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 00995

Chartered Accountants

Rajeev Sabharwal

Pariner

Membership No.: 084833

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GADGET PROPBUILD PRIVATE LIMITED

Ajmer Singh Goyat Director

DIN-07897713

Tarun Chadha Director DIN-07109007

GADGET PROPBUILD 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
10		723
-	-	723
-		
	0.000	77.701
	52577355251	7,621
12 _		1,653
-	8,842	9,274
	(8,842)	(8,551)
	(8,842)	(8,551)
	4,	-
		-
	(8,842)	(8,551)
13		
	(0.88)	(0.86)
	(0.88)	(0.86)
3		
	10	11 8,753 12 89 8,842 (8,842) (8,842) (8,842) (8,842)

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 00997

Chartered Accountants

Rajeev Sabharwal

Place : New Delhi Date : 9 May 2018

Partner

Membership No.: 084833

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

Ajmer Singh Goyat

Director

DIN-07897713

Tarun Chadha Director

GAFF 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			
Inventories	4	21,545,458	21,545,458
Financial assets			
Cash and cash equivalents	5	18,307	94
Total Assets		21,563,765	21,545,552
EQUITY AND LIABILITIES			
Equity		920.000	
Equity share capital	6	100,000	100,000
Other equity	7	(202.001)	(201, 040)
Retained Earnings	-	(292,004)	(281,949)
Total equity		(192,004)	(181,949)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,900	5,750
Other current liabilities	9	21,749,869	21,721,751
Total liabilities		21,755,769	21,727,501
Total Equity and Liabilities		21,563,765	21,545,552
Summary of significant accounting policies	3		

As per our report of even state

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

For Rajecy & Vizy Firm registration No. 400

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of GAFF PROPBUILD PRIVATE LIMITED

Rangaswalny Harirajan Ajay Ruman Director

DIN-06785533

Director DIN-08028800

GAFF 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
Laticulais	_		
Revenue		the second	
Total Income	-		
EXPENSES			
Other expenses	10	9,168	7,007
Finance costs	11 _	887	115
Total Expenses		10,055	7,122
Profit/(Loss) before tax		(10,055)	(7,122)
Tax expense:			
Current tax			
Profit/(Loss) for the year	-	(10,055)	(7,122)
Other comprehensive income			1 -
Total other comprehensive income for the year, net of tax	F F 4 4 4 4		
Total comprehensive income/(loss) for the year, net of tax		(10,055)	(7,122)
Earnings per equity share:	12		
(1) Basic		(1.01)	(0,71)
(2) Diluted		(1.01)	(0.71)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeov & Ajey Firm registration No: 000977N Chartered Accountants

Rajeev Sabharwat) Partner

Membership No.: 084833

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

Rangaswamy Harirajan

Director DIN-06785533 Director DIN-08028800

Place: New Delhi

Date: 9-May-2018

GAIETY 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	100	100100300000	
Inventories	4	52,748,526	53,149,725
Financial assets		10.040	15,231
Cash and cash equivalents	5	18,242	22,254,398
Other financial assets	6	21,463,612	22,234,396
Total Assets		74,230,380	75,419,354
EQUITY AND LIABILITIES			
Equity	7	100,000	100,000
Equity share capital	8	100,000	100,000
Other equity	0	(260,530)	(252,520)
Retained Earnings		(160,530)	(152,520)
Total equity		(400)000)	
LIABILITIES			100
Current liabilities			
Financial liabilities			7.010
Trade payables	9	5,309	5,749
Other current liabilities	10	74,385,601	75,566,125
Total liabilities		74,390,910	75,571,874
Total Equity and Liabilities	-	74,230,380	75,419,354

Summary of significant accounting policies

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

NEW DELHI

DACC

As per our report of even date

For Rajeev & Ajay Firm registration No.: 00997

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GAIETY PROPBUILD PRIVATE LIMITED

Sanjay Baweja Director

DIN-03449009

Sameer Wadhwa Director

GAIETY 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
No. of the Control of	11		750
Other income			750
Cotal Income	-		
EXPENSES			7 006
Other expenses	12	7,921	7,006
Finance costs	13	89	86
Total Expenses		8,010	7,092
Profit/(Loss) before tax		(8,010)	(6,342)
Tax expense:			
Current tax	-	-	(5.0.40)
Profit/(Loss) for the year		(8,010)	(6,342)
Other comprehensive income		4	
Total other comprehensive income for the year, net of tax	- T= 1	+	-
Total comprehensive income/(loss) for the year, net of tax		(8,010)	(6,342)
P	14		
Earnings per equity share:		(0.80)	(0.63)
(1) Basic (2) Diluted		(0.80)	(0.63)
Summary of significant accounting policies	3		

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

NEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

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

Sanjay Baweja

Director

Director DIN-08129144 DIN-03449009

Sameer Wadhwa

GAIT 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			
Inventories	4	28,318,062	30,340,031
Financial assets	141	10.00.00	
Cash and cash equivalents	5	536	8,225
Other financial assets	6	16,168,677	16,168,677
Total Assets		44,487,275	46,516,933
EQUITY AND LIABILITIES			
Equity	-	100.000	100.000
Equity share capital	7 8	100,000	100,000
Other equity Retained Earnings	8	(287,896)	(262,291
Total equity		(187,896)	(162,291
LIABILITIES			
A A CONTRACTOR OF THE CONTRACT			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	44,669,861	46,673,474
Total liabilities	,	44,675,171	46,679,224
Fotal Equity and Liabilities	E .	44,487,275	46,516,933

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N

Chargered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

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

Sameer Wadhwa Director

DIN-08129144

Sanjay Baweja Director

DIN-03449009

GAIT 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			(28)
Total Income (I)		-	I 2€8
EXPENSES			
Finance costs	11	89	802
Other expenses	12	25,516	10,388
Total Expenses (II)		25,605	11,190
Profit/(Loss) before tax from continuing operations (I-II)	30 8	(25,605)	(11,190)
Tax expense:			
Current Tax		-	4
Profit/(Loss) for the year from continuing operations		(25,605)	(11,190)
Other Comprehensive Income		4	
Total other comprehensive income for the year, net of tax		•	
Total comprehensive income/(loss) for the year, net of tax		(25,605)	(11,190)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):		0.00000000	-7531232
(1) Basic		(2.56)	(1.12)
(2) Diluted		(2.56)	(1.12)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statem	ents.		
As per our report of even date			
For Rajcev & Ajay	For and on l	behalf of the Board o	Directors of
Firm registration No: 009977N	GAIT PROPBUILD PRIVATE LIMITED		

Rajeey Sabharwal Partner

Membership No.: 084833

Sameer Wadhwa Director DIN-08129144

Director

DIN-03449009

GALLEON PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As a
	Tiones	31 March 2018	31 March 2017
ASSETS	-		
Current assets			To be made and
Inventories	4	17,769,088	15,771,913
Financial assets			0.500,000
Cash and cash equivalents	5	33,738	4,130
Other financial assets	6	33,719,594	33,719,594
Other current assets	7	151,875	
Total Assets		51,674,295	49,495,637
EQUITY AND LIABILITIES			
Equity		100.000	100,000
Equity share capital	8	100,000	100,000
Other equity	y	(282 201)	(222.900
Retained Earnings	_	(283,391)	(273,899
Total equity		(183,391)	(173,899
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,311	5,75
Other current liabilities	11	51,852,375	49,663,78
Total liabilities		51,857,686	49,669,53
Total Equity and Liabilities	-	51,674,295	49,495,63

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay Firm registration No. 009977N Chartered Accommants

Rajeev Sabharwal Partner.

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GALLEON PROPBUILD PRIVATE LIMITED

Sameer Wadhwa Director

DIN-08129144

Vineet Director DIN-08129156

GALLEON 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 (I)		3 +	
EXPENSES			
Finance costs	12	117	115
Other expenses	13	9,375	15,513
Total Expenses (II)	<u> </u>	9,492	15,628
Profit/(Loss) before tax from continuing operations (I-II)		(9,492)	(15,628)
Tax expense:			
Current Tax			*
Profit/(Loss) for the year from continuing operations		(9,492)	(15,628)
Other Comprehensive Income			-
Total other comprehensive income for the year, net of tax		•	
Total comprehensive income/(loss) for the year, net of tax	_	(9,492)	(15,628)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.95)	(1.56)
(2) Diluted		(0.95)	(1.56)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial state	ments.		

As per our report of even date

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

Rajecv Sabharwal

Partner O ACC

Membership No.: 084833

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

Sameer Wadhwa

Director

DIN-08129144

Vincet Director

DIN-08129156

GALLERY 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	4	16,989,718	17,063,640
Inventories			
Financial assets	5	18,000	12,300
Cash and cash equivalents Other financial assets	6	396,824	340,475
Total Assets	<u> </u>	17,404,542	17,416,415
EQUITY AND LIABILITIES			
Equity	7	100,000	100,000
Equity share capital	8	100,000	77778773
Other equity		(518,415)	(508,847)
Retained Earnings Total equity		(418,415)	(408,847)
LIABILITIES			7,9
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	17,817,647	17,819,512
Total liabilities		17,822,957	17,825,262
Total Equity and Liabilities	-	17,404,542	17,416,415

Summary of significant accounting policies 3

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 00997

Chartered Accountants

RairesSabharwal

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GALLERY PROPBUILD PRIVATE LIMITED

Akshat Maheshwari

Director

DIN-07504909

Narendra Vashisht

Director DIN-06713906

GALLERY 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 (I)			
EXPENSES			
Finance costs	11	89	1,019
Other expenses	12	9,480	7,928
Total Expenses (II)		9,568	8,947
Profit/(Loss) before tax from continuing operations (I-II)		(9,568)	(8,947)
Tax expense: Current Tax		room, to	
Current rax			
Profit/(Loss) for the year from continuing operations		(9,568)	(8,947)
Other Comprehensive Income	- F		
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax		(9,568)	(8,947)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):			
(1) Basic		(0.96)	(0.89)
(2) Diluted		(0.96)	(0.89)
	3		
Commons of cignificant accounting policies			

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N Chartered Accountants

Partner Membership No.: 084833

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

Akshat Maheshwari

Director DIN-07504909

Director DIN-06713906

Narendra Vashisht

GALLIUM 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			
Inventories	4	19,599,353	19,599,353
Financial assets			
Cash and cash equivalents	5	17,791	2,782
Other financial assets	6	4,452,787	5,654,824
Total Assets		24,069,931	25,256,959
EQUITY AND LIABILITIES			
Equity		******	100 000
Equity share capital	7	100,000	100,000
Other equity	8	2002-2002	
Retained Earnings	_	(278,811)	(269,072
Total equity	*	(178,811)	(169,072)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,309	5,749
Other current liabilities	10	24,243,433	25,420,282
Total liabilities		24,248,742	25,426,031
Fotal Equity and Liabilities		24,069,931	25,256,959

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

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

Narendra Vashisht

Director

DIN-06713906

Ravi Bansal Director

DIN-06719785

GALLIUM PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

		31 March 2018	31 March 2017
Particulars	Notes	31 March 2018	31 March 2017
Revenue			
Total Income (I)			
EXPENSES			
Finance costs	11	779	802
Other expenses	12	8,960	10,900
Total Expenses (II)		9,739	11,702
Profit/(Loss) before tax from continuing operations (I-II)		(9,739)	(11,702)
Tax expense:			
Current Tax		*	
Profit/(Loss) for the year from continuing operations		(9,739)	(11,702)
Other Comprehensive Income		*	
Total other comprehensive income for the year, net of tax	000	-	
Total comprehensive income/(loss) for the year, net of tax		(9,739)	(11,702)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.97)	(1.17)
(2) Diluted		(0.97)	(1.17)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statement	nts.		
As per our report of even date			
Firm registration No: 009977N		behalf of the Board of PROPBUILD PRIVA	
Chaptered Accountants	aou	tucin	an'

Ravi Bansal

DIN-06719785

Director

Narendra Vashisht

DIN-06713906

Director

Place : New Delhi Date : 9 May 2018

Partner Membership No. : 084833

GAMBIT 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			
Inventories	4	44,535,880	44,535,880
Financial assets			
Cash and cash equivalents	5	17,866	12,983
Other financial assets	6	352;797	3,182,981
Total Assets		44,906,543	47,731,844
EQUITY AND LIABILITIES Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(1,162,653)	(1,153,500)
Total equity		(1,062,653)	(1,053,500)
LIABILITIES			
Current liabilities			
Trade payables	9	5,311	5,751
Other current liabilities	10	45,963,885	48,779,593
Total liabilities		45,969,196	48,785,344
Total Equity and Liabilities		44,906,543	47,731,844

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

EW DELI

DACCO

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay Firm registration No : 009977N

Chartered Accountants

Rajeev Sabbar

Pariner

Membership No.: 084833

For and on behalf of the Board of Directors of GAMBIT PROPBUILD PRIVATE LIMITED الميس لا

Rangaswamy Harirajan Director

DIN-06785533

Robit Mehta Director DIN-06961182

GAMBIT 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	W-1		
Total Income (I)		-	
EXPENSES			
Finance costs	11	239	1,492
Other expenses	12	8,914	45,506
Total Expenses (II)		9,153	46,998
Profit/(Loss) before tax from continuing operations (I-II)		(9,153)	(46,998)
Tax expense: Current Tax			
Profit/(Loss) for the year from continuing operations		(9,153)	(46,998)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(9,153)	(46,998)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.92)	(4.70)
(2) Diluted		(0.92)	(4.70)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabbary

Partner

Membership No. : 084833

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

Rangaswamy Harirajan

Director

DIN-06785533

Robit Mehta

Director DIN-06961182

GAMETE 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	_		
•	59		
Current assets			
Inventories	4	21,846,517	21,846,517
Financial assets			
Cash and cash equivalents	5	17,838	8,139
Other financial assets	, 6	34,414	34,414
Total Assets	_	21,898,769	21,889,070
EQUITY AND LIABILITIES Equity			
Equity share capital	7	100,000	100,000
Other equity	8	18000 0 (0)0000	2000
Retained Earnings		(281,350)	(273,964)
Total equity		(181,350)	(173,964)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	22,074,809	22,057,283
Total liabilities		22,080,119	22,063,033
Total Equity and Liabilities	_	21,898,769	21,889,070
Summary of significant accounting policies	3		
The same and the s			

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

As per our report of even date

For Rajety & Ajay Firm registration No : 009977N

Rajece Sahbarwal

Partner

Place: New Delhi Date: 9 May 2018

Membership No.: 084833

Akshat Maheshwari Director

DIN-07504909

Ravi Bansal Director

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

GAMETE PROPBUILD 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
	+	*
_	*	
11	89	115
	7,298	10,900
	7,386	11,015
5) (-	(7,386)	(11,015)
	#/	
		*
	(7,386)	(11,015)
		<u> </u>
	74	
_	(7,386)	(11,015)
13		
		(1.10)
	(0.74)	(1.10)
3		
	11 12 =	11 89 7,298 7,386 (7,386) (7,386) (7,386) (7,386) 13

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N

Chartered Accountants

Rajeev Sabharwal

Partner DACCO

Membership No.: 084833

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

Akshat Maheshwari

Director

DIN-07504909

Ravi Bansal

Director

DIN-06719785

GAMUT PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	No.	As at	As at
	Notes	31 March 2018	31 March 2017
ASSETS	-		
Current assets			
Inventories	4	11,894,022	11,894,022
Financial assets		74	0.000
Cash and cash equivalents	5	18,256	11,557
Other financial assets	6	1,922,401	2,200,075
Total Assets		13,834,679	14,105,654
EQUITY AND LIABILITIES			
Equity Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings	- 355	(266,580)	(257,634)
Total equity		(166,580)	(157,634)
LIABILITIES			ar about
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	13,995,949	14,257,538
Total liabilities		14,001,259	14,263,288
Total Equity and Liabilities		13,834,679	14,105,654

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay Firm registration No : 00

Chartered Accountants

Rajeev Sabbarwa Partner

Membership No.: 084833 ACC

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of GAMUT PROPBUILD PRIVATE LIMITED

Shah Maqboo Alam

Director

PIN-06694170

Kul Bhushan Director

GAMUT 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 (I)		-	
EXPENSES			
Finance costs	11	89	805
Other expenses	12	8,857	7,314
Total Expenses (II)		8,946	8,119
Profit/(Loss) before tax from continuing operations (I-II)	_	(8,946)	(8,119)
Tax expense:			
Current Tax	-		
Profit/(Loss) for the year from continuing operations	-	(8,946)	(8,119)
Other Comprehensive Income		4	
Total other comprehensive income for the year, net of tax		*	•
Total comprehensive income/(loss) for the year, net of tax		(8,946)	(8,119)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):			100000
(1) Basic		(0.89)	(0.81)
(2) Diluted		(0.89)	(0.81)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No. 10099 Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

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

Shah Magbool Alam

Director

DIN-06694170

Kul Bhushan Director DIN-08129099

Garland Estates Private Limited BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Notes	31 March 2018	31 March 2017
	700.000	255 500
4 -	300,000	300,000
	266 012 201	227 S.C. 227
9	703,812,704	775,968,324
2	40.000	1.5 500
		15,290
		47,279,498
		310,136
	823,941,480	823,573,248
=	824,241,480	823,873,248
		100,000
10	- Charles Printer and Committee of the C	(491,390)
	(403,534)	(391,390)
11	5,310	11,500
12	824,639,704	824,253,138
	824,645,014	824,264,638
_	824,241,450	823,873,248
3		
	4 — 5 6 7 8 — 9 10 — 11	4 300,000 300,000 5 765,812,704 6 18,614 7 37,795,359 8 314,803 823,941,490 824,241,480 9 100,000 10 (503,534) (403,534) 11 5,310 12 824,639,704 824,241,480

The accompanying notes are an intergral part of the financial statements. As per our report of even date

ACCOUNTAINTS

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Membership No.: 50588

Place : New Delhi Date : 9-May-2018

For and on behalf of the Board of Directors of Garland Estates Private Limited

Manpreet Sing Director

DIN-01194096

Director DIN-07108942

Krishna Kant Kumar

Garland 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 from operations	13	248	
Other income	14		810
Total Income	_	248	819
EXPENSES			
Finance costs	15	105	265
Other expenses	16	12,287	47,375
Total Expenses	_	12,392	47,640
Profit(Loss) before tax	_	(12,144)	(46,830)
Tax expense:			
Current tax			
Profit(Loss) for the year		(12,144)	(46,830)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			- 1
Total comprehensive income/(loss) for the year, net of tax		(12,144)	(46.830)
Earnings per equity share:	17		
Basic (Rs.)		(1.21)	(4.68)
Diluted (Rs.)		(1.21)	(4,68)
Summary of significant accounting policies	:3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accordatores

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of Garland Estates Private Limited

DIN-01194096

Krishna Kant Kumar Director

GARNET 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 .	1.	-	
Current assets			22 83
Inventories	4	4,178,023	4,178,023
Financial assets			444004
Cash and cash equivalents	5	18,521	3,822
Total Assets	5 <u></u>	4,196,544	4,181,845
	-		
EQUITY AND LIABILITIES		2 2 8	
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	100,000	100,000
Retained Earnings		(2,134,490)	(2,124,920)
Total equity	4	(2,034,490)	(2,024,920)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,309	5,749
Other current liabilities	9	6,225,725	6,201,016
Provisions	10		-
Total liabilities	-	6,231,034	6,206,765
Total Equity and Liabilities	AT-	4,196,544	4,181,845

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GARNET PROPBUILD PRIVATE LIMITED

Shah Maqbool Alam

Director

DIN-06694170

Kul Bhushan Director

GARNET 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	937	0.481	7,313
Other expenses	11	9,481	115
Finance costs	12 _	89	
Total Expenses	-	9,570	7,428
Profit/(Loss) before tax	1	(9,570)	(7,428)
Tax expense:			92
Current tax	_	(0 mm)	(7.429)
Profit/(Loss) for the year	-	(9,570)	(7,428)
Other comprehensive income	r <u>-</u>		-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,570)	(7,428)
Earnings per equity share:	13		
(1) Basic		(0.96)	(0.74)
(2) Diluted	201	(0.96)	(0.74)
a control of the cont	3	01**	

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 009977N

Chartered Accountant

Rajeev Sabharwal Partner

Place : New Delhi Date : 9 May 2018

Membership No.: 084833

who

For and on behalf of the Board of Directors of

GARNET PROPBUILD PRIVATE LIMITED

Shah Maqbool Alam Director

DIN-06694170

Kul Bhushan

Director

Garuda 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
ASSETS	_		
Corrent assets			
Inventories	4	355,802,596	355,802,596
Financial assets			
Cash and cash equivalents	5 6	18,453	5,442
Other current assets	6		*
Total Assets	=	355,821,049	355,808,038
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(618,612)	(609,043)
Total equity		(518,612)	(509,043)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,309	5,750
Other current liabilities	10	356,334,352	356,311,331
Total liabilities		356,339,661	356,317,081
Fotal Equity and Liabilities		355,821,049	355,808,638
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO Firm Reg. N. ANSGMON Chartered Ascratinants

Membership No.: 505887

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of Garuda Properties Private Limited

Narendra Vashisht

Director

DIN-06713906

Kul Bhushan

Director

Garuda 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
Other income	- 11		714,635
Total Income		-	714,635
EXPENSES			
Finance costs	12	89	115
Other expenses	13	9,480	7,313
Fotal Expenses	_	9,569	7,428
Profit(Loss) before tux		(9,569)	707,207
I'nx expense:			
Current tax			
Profit(Loss) for the year		(9,569)	707,207
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	- 4
Total comprehensive income/(loss) for the year, net of tax	_	(9,569)	707,207
Earnings per equity share:	14		
1) Basic		(0.96)	70.72
2) Diluted		(0.96)	70.72
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Approvision

Vikunt Suri Purtner Membership Vib MOSESY

Place: New Delhi Date: 09 May 2018 For and on behalf of the Board of Directors of Garuda Properties Private Limited

Narendra Vashisht

Director

DEN-06713906

Kul Bhushan Director

GATEAU 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				
Inventories		4	8,640,039	8,640,039
Financial assets				
Cash and cash equivalents		. 5	18,298	8,599
Other financial assets		6	2,053,788	2,053,788
Other current assets		7	#4	6,795
Total Assets		-	10,712,125	10,709,221
QUITY AND LIABILITIES				
quity				100 000
Equity share capital		8	100,000	100,000
Other equity		9		(05 513)
Retained Earnings		The state of the s	(111,421)	(95,713)
Total equity			(11,421)	4,287
IABILITIES				
urrent liabilities				
Financial liabilities				
Trade payables		. 10	5,313	5,750
Other current liabilities		11	10,718,233	10,699,184
Total liabilities			10,723,546	10,704,934
otal Equity and Liabilities			10,712,125	10,709,221
summary of eignificant accounting no	licies	3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977

Chartered Accountants

Rajcev Sabharwal Partner

Membership No.: 084833

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GATEAU PROPBUILD PRIVATE LIMITED

Shah Maqbool Alam

Director

DIN-06694170

Kul Bhushan Director

GATEAU PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

		The state of the s
Notes	31 March 2018	31 March 2017
_		
-		
12		7,313
13		115
-	15,708	7,428
	(15,708)	. (7,428)
<u> </u>		-
-	(15,708)	(7,428)
_		•
_	(15,708)	(7,428)
14		
	(1.57)	(0.74)
		(0.74)
3		
	13	12 15,619 89 15,708 (15,708) (15,708) (15,708)

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabharwa

Place: New Delhi Date: 9 May 2018

Partner

Membership No. : 084833 FD AC

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

Shah Maqbool Alam

Director

DIN-06694170

Kul Bhushan

Director

GAUCHO 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
	25 908 484	25,908,484
4	23,700,101	100 60 700 6000
	29.855	36,155
		21,724,878
6	21,724,070	-1,
_	47,663,217	47,669,517
7	100.000	100,000
	100,000	
•	(185.835)	(176,889)
		(76,889)
	(0-)>	
	A.	
	6 210	5,749
THE STATE OF THE S		47,740,657
	47,743,742	47,770,000
11	47 740 052	47,746,406
	47,749,032	47,740,400
-	47,663,217	47,669,517
	Notes	31 March 2018 4 25,908,484 5 29,855 6 21,724,878 47,663,217 7 100,000 8 (185,835) (85,835) 9 5,310 47,743,742 11 47,749,052

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Rajeev Sabharwa

Partner

Membership No.: 084833

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of GAUCHO PROPBUILD PRIVATE LIMITED

Shah Maqbool Alam

Director

DIN-06694170

Kul Bhushan Director

GAUCHO PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

190 Description and the Company of t			Commence of the Commence of th
Particulars	Notes	31 March 2018	31 March 2017
	12		600
Other income	***		600
Total Income			
EXPENSES		0.057	7,313
Other expenses	13	8,857 89	86
Finance costs	14		7,399
Total Expenses		8,946	1,333
Profit/(Loss) before tax		(8,946)	(6,799)
Tax expense:			1,759
Current tax		(8,946)	(8,558)
Profit/(Loss) for the year		(0),710)	-
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax		(8,946)	(8,558)
Earnings per equity share:	15		
		(0.89)	(0.86)
(1) Basic		(0.89)	(0.86)
(2) Diluted			
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No : 009977N

Chartered Accountants

Rajeev Sabhara Partner Membership No. 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GAUCHO PROPBUILD PRIVATE LIMITED

Shah Maqbool Alam Director

DIN-06694170

Kul Bhushan Director DIN-08129099

GAUGE 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			
Inventories	4	41,504,134	35,795,748
Financial assets			
Cash and cash equivalents	5	18,656	14,587
Other financial assets	6	20,688,732	160,034,169
Other current assets	7	182,004	182,004
Total Assets	-	62,393,526	196,026,508
COUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(224,574)	(214,945)
Total equity		(124,574)	(114,945)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,311	5,750
Other current liabilities	11	62,512,789	196,135,703
Total liabilities		62,518,100	196,141,453
Total Equity and Liabilities		62,393,526	196,026,508
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No : 00907

Chartered Accountants

Rajeev Sablai Partner

Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of GAUGE PROPBUILD PRIVATE LIMITED

Shah Maqbool Alam Director

DIN-06694170

Kul Bhushan Director

GAUGE PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	31 March 2018	31 March 2017
12		500
		500
13	9,481	7,621
14	148	115
	9,629	7,736
· -	(9,629)	(7,236)
-	(9,629)	(7,236)
	•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(9,629)	(7,236)
15		
	(0.96)	(0.72)
	(0.96)	(0.72)
3		
	13 14	13 9,481 14 148 9,629 (9,629)

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833 DACC

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

Shan Maqbool Alam

Director

DIN-06694170

Kul Bhushan Director

DIN-08129099

GAUNTLET 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	-	OX MARICH 2010	51 Waren 2017
Current assets			
Inventories	4	26 720 445	arnin
Financial assets	-	36,728,445	36,728,445
Cash and cash equivalents	5	18,757	6,746
Total Assets		36,747,202	36,735,191
7.7)
EQUITY AND LIABILITIES Equity			
Equity share capital	6	100,000	100,000
Other equity	7	5550005	
Retained Earnings		(760,509)	(750,108)
Total equity		(660,509)	(650,108)
LIABILITIES -			
Current liabilities			
Financial liabilities			
Trade payables	8	5,311	*****
Other current liabilities	9	37,402,400	5,751
Total liabilities	_	37,407,711	37,379,548 37,385,299
and the second s			07,000,400
Fotal Equity and Liabilities		36,747,202	36,735,191
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 0099771

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833 O ACC

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of GAUNTLET PROPBUILD PRIVATE LIMITED

Bhurdider Rojjaswant Singh Director

DIN-06583432

Sunil Kumar Trar

Director

GAUNTLET PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount la Rupees, unless otherwise stated)

Particulars			7. H
	Notes	31 March 2018	31 March 2017
Revenue		- SASTER STATE OF THE STATE OF	
Total Income (I)			
	_		
EXPENSES			
Other expenses	10	10.210	3 1
Finance costs	11	10,312	7,314
Total Expenses (II)	***	89	1,492
		10,401	8,806
Profit/(Loss) before tax from continuing operations (I-II)	-		
* * * * * * * * * * * * * * * * * * * *	-	(10,401)	(8,806)
Tax expense:			
Current Tax			
		*	1.41
Profit/(Loss) for the year from continuing operations			
, and a second of the second o		(10,401)	(8,806)
Other Comprehensive Income			
		- 1	
Total other comprehensive income for the year, net of tax	_		
	10		-
Total comprehensive income/(loss) for the year, net of tax	_		
the year, net of tax		(10,401)	(8,806)
Earnings per equity share:	200		(0,000)
(I) Basic	12		
(2) Diluted		(1.04)	(0.88)
(-) - out of		(1,04)	(0.88)
Summary of significant accounting policies		4000	(0.00)
or argument accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
an unergral part of the financial statements.			

As per our report of even date

For Rajeev & Ajay Firm registration No 3 009977

Chartered Accountants

Rajcev Sabharwal

Partner

Membership No.: 684833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of GAUNTLET PROPBUILD PRIVATE LIMITED

Bhuninder Rajjuswant Singh Director/ DIN-00581-152

Sunil Kumar Trar

Director DIN-03450022

GAVEL 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
ASSETS			
Current assets			
Inventories	4	112,849,410	112,849,410
Financial assets			
Cash and cash equivalents	5	18,769	6,070
Other current assets	6	•	
Total Assets		112,868,179	112,855,480
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(105,318)	(94,189)
Total equity		(5,318)	5,811
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	112,868,187	112,843,919
Total liabilities		112,873,497	112,849,669
Total Equity and Liabilities		112,868,179	112,855,480

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 0099

Chartered Accountant

Rajcev Sabharw

Partner

Membership No.: 084833

For and on behalf of the Board of Directors of GAVEL PROPERTIES PRIVATE LIMITED

Jasveer Singh Panwar Director

DIN-06849825

Kul Bhushan Director

DIN-08129099

GAVEL 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
	-	
11	11,040	7,005
12	89	115
	11,129	7,120
	(11,129)	(7,120)
_	(11,129)	(7,120)
		-
	•	-
	(11,129)	(7,120)
13		
	(1.11)	(0.71)
	(1,11)	(0.71)
3		
	= 11 12 = = = = = = = = = = = = = = = = = = =	11 11,040 89 11,129 (11,129) - (11,129) - (11,129) 13 (1.11) (1.11)

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

TEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No : 0099

Chartered Accountants

Rajeev Sabhagwal

Partner

Membership No.: 084833

For and on behalf of the Board of Directors of GAVEL PROPERTIES PRIVATE LIMITED

Jasveer Singh Panwar

Director

DIN-06849825

Kul Bhushan Director

DIN-08129099

Gems Buildcon 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	-		
Non-current assets			
Financial Assets			
Investments	4	100,000	100,000
	-	100,000	100,000
Current assets			
Inventories	5	897,712,413	898,975,033
Financial assets			
Cash and cash equivalents	6	1,421,407	1,089,616
Other financial assets	7	88,021,003	121,766,299
Other current assets	8	340,964	350,174
		987,495,787	1,022,181,122
Total Assets	_	987,595,787	1,022,281,122
EQUITY AND LIABILITIES			
Equity			
Equity share capital	9	100,000	100,000
Other equity	10		
Retained earnings		(221,459)	133,180
Total equity		(121,459)	233,180
Current liabilities			
Financial liabilities			
Trade payables	ii ii	9,960,902	9,738,717
Other current liabilities	12	977,756,344	1,012,309,225
Total liabilities		987,717,246	1,022,047,942
Total Equity and Liabilities		987,595,787	1,022,281,122

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No. 0236820

Vikrant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of Gems Buildcon Private Limited

Nikhil Srivastava Director

DIN-8077388

Mukesh Kumar Gupti

Director DIN-02354428 Gems Buildcon 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
Other income	13	128,993	96,704
Total Income		128,993	96,704
EXPENSES			
Finance costs	14	90	86
Other expenses	14 15	483,542	7,030
Total Expenses		483,632	7,116
Profit(Loss) before tax	-	(354,639)	89,588
Tax expense:			
Current tax			26,800
Profit(Loss) for the year		(354,639)	62,788
Other comprehensive income			-
Total other comprehensive income for the year, net of tax	-	2	-
Total comprehensive income/(loas) for the year, net of tax		(354,639)	62,788
Earnings per equity share:	16		
(I) Basic		(35,46)	6.28
(2) Diluted		(35.46)	6.28
Summary of significant accounting policies	3		
The second secon			

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

As per our report of even date

For MNV & CO.

Firm Reg. No. 173.60

1 1/12

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of Gems Buildcon Private Limited

Nikhil Srivastava

Director

DIN-8077388

Mukesh Kumar Gupta

Director

GENRE 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	25,198	31,186
Other current assets	5		54,062,500
Total Assets		25,198	54,093,686
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	SOUR MARKET CARE	
Retained Earnings	_	(54,426,219)	(354,463)
Total equity		(54,326,219)	(254,463)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9 _	54,346,106	54,342,399
Total liabilities		54,351,416	54,348,149
Total Equity and Liabilities	_	25,198	54,093,686
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No. : 084833

For and on behalf of the Board of Directors of GENRE PROPBUILD PRIVATE-LIMITED

Director

DIN-02356229

Bhutin ler Rajjaswant Singh Director

DIN-06583432

Place: New Delhi

Date:

GENRE 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
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Total Income (I)		₹,	
Total Income (1)			
EXPENSES			2002
Other expenses	10	54,071,667	6,698
Finance costs	11	89	92
Total Expenses (II)		54,071,756	6,790
Profit/(Loss) before tax from continuing operations (I-II)	24	(54,071,756)	(6,790)
Tax expense:			
Current Tax		**	
Profit/(Loss) for the year from continuing operations		(54,071,756)	(6,790)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(54,071,756)	(6,790)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):			10.00
(1) Basic		(5,407.18)	(0.68)
(2) Diluted		(5,407.18)	(0.68)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial stat	ements.		

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Rajeev Sabnarwel

Partner

Membership No.: 084833

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

Rohit Wohan

Director DIN-02356229 Bhupinden Rajjaswant Singh

Director DIN-06583432

Place : New Delhi

Date:

(Amount in Rupees, unless otherwise stated) BALANCE SHEET AS AT 31 MARCH 2018 CENTRY PROPRUID PRIVATE LIMITED

Total equity and liabilities		£71,202,04	41,503,083
soililideil letoT		40,531,988	0/L'778'Ib
Other current liabilities		LL9'97S'07	610,718,14
Trade payables	10	116,2	152'5
Financial liabilities		1102	1242
Current liabilities	÷		
LIABILITIES			
Total equity		(318,325)	(788,618)
Retained Earnings		(\$18,624)	(289'617)
Other equity	6	(510 500)	(209 011)
Equity share capital	8	100,000	000'001
Equity	ŭ	000 001	000 001
EQUITY AND LIABILITIES			
Total assets		£L1'\$07'0Þ	580,502,14
CHOCK THAT TO THAT			
Other current assets	L 2	762,217	£L9'191
Other financial assets	9	\$68'189	2,031,490
Cash and cash equivalents	9	L91 ' 81	17,026
Financial assets			
Inventories	†	39,292,894	39,292,894
Account assets			•
ASSETS			
		31 March 2018	31 March 2017
	sətoM	GFOO I FREE	

For and on behalf of the Board of Directors of

CENTRY PROPRUID PRIVATE LIMITED

DIN-05326229

19558750-NIQ Tolosvid Ranjit Sarkar

٤

Place: New Delhi

Ратепег

Membership 10 : 084833

Rajeev Saling WEAH

Wirm registration No 100997N

As per our report of even date

Summary of significant accounting policies

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

Chartered Accounta

For Rajeev & Ajay

Date: 9 May 2018

(Amount in Rupees, unless otherwise stated) STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 CENTRY PROPRUILD PRIVATE LIMITED

Earnings per equity share: (1) Basic (2) Diluted		(17.0) (17.0)	(82.4) (82.4)
Total comprehensive income/(loss) for the year, net of tax		(821,7)	(119'54)
Other comprehensive income for the year, net of tax Total other comprehensive income for the year, net of tax			-
Tax expense: Curient tax Prolit/(Loss) for the year		(821,7)	(710,24)
Profit(Loss) before tax		(821,7)	(718,84)
Expenses Other expenses Total Expenses		871,7 251 26,986	Z11 S0S'S#
Догај Гисо ш е Тогај Гисоше	· <u> </u>	-	
2.refusit1s4	sMIE s	4атећ 2018	31 March 2017

For and on behalf of the Board of Directors of

DIN-05326229

Director Ranjit Sarkar

ε

19558L90-NICI

Date: 9 May 2018

Partner

Rajeev Sabhar

Membership Membership Mem

Wirm registration No: 00077N

As per our report of even date

Summary of significant accounting policies

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

Chartered Accountants

For Rajeev & Ajay

Place: New Delbi

GEODESY 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
ASSETS	_		
Current assets			
Financial assets			
Cash and cash equivalents	4	19,912	1,483,443
Other current assets	5	-	-
Total Assets	-	19,912	1,483,443
EQUITY AND LIABILITIES			
Equity	_	400.000	100.000
Equity share capital	6	100,000	100,000
Other equity	7	(470.547)	(4(4,445)
Retained Earnings	_	(473,547)	(464,445)
Total equity		(373,547)	(364,445)
LIABILITIES	•	•	
Current liabilities			
Financial liabilities			
Trade payables	. 8	5,310	186,200
Other current liabilities	9 _	388,149	1,661,688
Total liabilities		393,459	1,847,888
Total Equity and Liabilities	- -	19,912	1,483,443
Cummary of significant accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay
Firm registration No. 009977N

Rajee Subbarwal Partner O ACCO Membership No.: 084833

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of GEODESY PROPERTIES PRIVATE LIMITED

Rangaswamy Harirajan Director

DIN-06785533

Amitava Chattopadhyay

Director

GEODESY PROPERTIES PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupecs, unless otherwise stated)

Particulars	Notes _	31 March 2018	31 March 2017
Revenue	10	<u>-</u>	29,220
Total Income	_	-	29,220
EXPENSES			
Other expenses	11	7,921	52,021
Finance costs	12	1,181	-
Total Expenses	-	9,102	52,021
Profit/(Loss) before tax	-	(9,102)	(22,801)
Tax expense:	_		
Current tax	_	-	
Profit/(Loss) for the year	-	(9,102)	(22,801)
Other comprehensive income		_	
Total other comprehensive income for the year, net of tax	•	-	-
Total comprehensive income/(loss) for the year, net of tax	. ,	(9,102)	(22,801)
Earnings per equity share:	13		•
(1) Basic		(0.91)	(2.28)
(2) Diluted		(0.91)	(2.28)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev Firm registration dio: 19

Membership No. - 984833

For and on behalf of the Board of Directors of GEODESY PROPERTIES PRIVATE LIMITED

Director DIN-06785533

Rangaswamy Harirajan Amitava Chattopadhyay

Director

DIN-07150600

Place : New Delhi Date: 9 May 2018

GIBBON PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
	-	31 March 2018	31 March 2017
ASSETS			
Current assets	10	0.001.000	60 270 242
Inventories	4	8,381,756	58,379,343
Financial assets	VESV		14.402
Cash and cash equivalents	5	18,505	14,493
Other financial assets	6	61,025,446	15,198,509
Total assets	-	69,425,707	73,592,345
EQUITY AND LIABILITIES			
Equity		***	100.000
Equity share capital	7	100,000	100,000
Other equity	8	(000,000)	(200.205)
Retained Earnings		(308,003)	(300,305)
Total equity		(208,003)	(200,305)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,311	5,750
Other current liabilities	10	69,628,399	73,786,900
Total liabilities		69,633,710	73,792,650
Total Equity and Liabilities	1	69,425,707	73,592,345
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay-Firm registration No: 009977N

Chartered Accountants

Partner Membership No. 1084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GIBBON PROPBUILD PRIVATE LIMITED

Ranjit Sarkar Director DIN-06785561

Rohit Mohan Director DIN-02356229 GIBBON 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
0			
Revenue	-		
Total Income	12		
EXPENSES	227	7 600	45,198
Other expenses	11	7,609 89	1,468
Finance costs	12		46,666
Total Expenses	-	7,698	40,000
Profit/(Loss) before tax	_	(7,698)	(46,666)
Tax expense:			2
Current tax	_	(7,698)	(46,666)
Profit/(Loss) for the year	_	(7,070)	(40,000)
Other comprehensive income			-
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax		(7,698)	(46,666)
Earnings per equity share:	13		77.200
(1) Basic		(0.77)	(4.67)
(2) Diluted		(0.77)	(4.67)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No 009977N

Chartered Accountmets

Rajecy Sabharwal

Partner

Membership No. : 08483

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GIBBON PROPBUILD PRIVATE LIMITED

Ranjit Sarkar Director

DIN-06785561

Rohit Mohan Director

GIRDER 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			
Inventories -	4	7,233,795	7,233,795
Financial assets			
Cash and cash equivalents	5	18,824	17,812
		i i	
Total assets		7,252,619	7,251,607
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(522,527)	(515,453)
Total equity		(422,527)	(415,453)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8 9	5,311	5,750
Other current liabilities	9	7,669,835	7,661,310
Total liabilities		7,675,146	7,667,060
Total Equity and Liabilities		7,252,619	7,251,607

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 0095

Chartered Accountant

Rajcev Sabharwal

Partner

Membership No.: 084833 ED ACC

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GIRDER PROPBUILD PRIVATE LIMITED

Ranjit Sarkar Director DIN-06785561

Rohit Mohan . Director ' DIN-02356229

GIRDER 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			8.
Total Income			-
EXPENSES			
Other expenses	10	6,985	45,403
Finance costs	- 11	89	291
Total Expenses	<u> </u>	7,074	45,694
Profit/(Loss) before tax		(7,074)	(45,694)
Tax expense:			
Current tax			
Profit/(Loss) for the year	-	(7,074)	(45,694)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	<u> </u>		
Total comprehensive income/(loss) for the year, net of tax	-	(7,074)	(45,694)
Earnings per equity share:	12		
(1) Basic		(0.71)	(4.57)
(2) Diluted		(0.71)	(4.57)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GIRDER PROPBUILD PRIVATE LIMITED

Ranjit Sarkar Director

DIN-06785561

Director

Rohit Moh

GLADE 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
4	6,753,260	6,753,260
5	18,987	12,976
	6,772,247	6,766,236
6	100,000	100,000
7		
	(191,996)	(184,610)
	(91,996)	(84,610)
		#
8	5,310	5,750
9	6,858,933	6,845,096
10		
	6,864,243	6,850,846
	6,772,247	6,766,236
	6 7	31 March 2018 4 6,753,260 5 18,987 6,772,247 6 100,000 7 (191,996) (91,996) 8 5,310 6,858,933 10 - 6,864,243

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

As per our report of even date

For I For Rajeev & Ajay Firm Firm registration No.: 009977N

Summary of significant accounting policies

Char Chaptered Accountants

Rajecy Sabharwal

Partner ED AC

Membership No.: 084833

Manish Kumar Bhansali

For and on behalf of the Board of Directors of GLADE PROPBUILD/PRIVATE LIMITED

Director

DIN-06583437

Rangaswamy Harirajan

Director

DIN-06785533

Place Place : New Delhi Date: 9 May 2018

GLADE 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 (I)		E .	*
EXPENSES			
Finance costs	11	89	115
Other expenses	12	7,297	7,006
Total Expenses (II)		7,386	7,121
Profit/(Loss) before tax from continuing operations (I-II)		(7,386)	(7,121)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations		(7,386)	(7,121)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax		(7,386)	(7,121)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):		Jewanna.	April 1997
(1) Basic		(0.74)	(0,71)
(2) Diluted		(0.74)	(0.71)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No : 009977N

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

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

Manish Kumar Bhansali

Director

DIN-06583437

Rangaswamy Harirajan

Director

DIN-06785533

Place : New Delhi Date : 9 May 2018

GLAZE ESTATES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

ASSETS Current assets Financial assets Cash and cash equivalents Total Assets EQUITY AND LIABILITIES Equity Equity share capital Other equity Retained Earnings Total equity LIABILITIES Non-current liabilities Financial liabilities Financial liabilities Trade payables Total equity Total Equity and Liabilities				
Current assets Financial assets Cash and cash equivalents 4 760,153 766,4		Notes		As at 31 March 2017
Financial assets 4 760,153 766,4 Total Assets 760,153 766,4 EQUITY AND LIABILITIES Equity 8 1,000,000 1,000,00 Other equity 6 (247,410) (239,2 760,7 Concurrent liabilities 7 752,590 760,7 LIABILITIES Non-current liabilities 7 5,310 5,7 Other current liabilities 7 5,310 5,7 Other current liabilities 8 2,253 - Total liabilities 7,563 5,7 Total Equity and Liabilities 766,4	ASSETS	_		
Cash and cash equivalents 4 760,153 766,4 Total Assets 760,153 766,4 EQUITY AND LIABILITIES 2 3 1,000,000 1,000,0 Equity share capital Other equity Retained Earnings Total equity 6 (247,410) (239,2 760,7 LIABILITIES Non-current liabilities Current liabilities Financial liabilities Trade payables Other current liabilities Trade payables Other current liabilities Total liabilities 7 5,310 5,7 Other current liabilities Total liabiliti	Current assets			
Total Assets 760,153 766,4	Financial assets			
EQUITY AND LIABILITIES Equity	Cash and eash equivalents	:4.	760,153	766,469
Equity 5 1,000,000 1,000,00 Other equity 6 (247,410) (239,2 Total equity 752,590 760,7 LIABILITIES Non-current liabilities Current liabilities Financial liabilities Trade payables 7 5,310 5,7 Other current liabilities 8 2,253 - Total liabilities 7,563 5,7 Total Equity and Liabilities 760,153 766,4	Total Assets	=	760,153	766,469
Equity share capital 5 1,000,000 1,000,00 Other equity 6 (247,410) (239,2 Total equity 752,590 760,7 LIABILITIES Non-current liabilities Financial liabilities Financial liabilities 7 5,310 5,7 Other current liabilities 8 2,253 - Total liabilities 7,563 5,7 Total Equity and Liabilities 760,153 766,4	EQUITY AND LIABILITIES			
Equity share capital 5 1,000,000 1,000,00 Other equity 6	Equity			
Retained Earnings (247,410) (239,2 Total equity 752,590 760,7 LIABILITIES Non-current liabilities Current liabilities Financial liabilities Trade payables 7 5,310 5,7 Other current liabilities 8 2,253 - Total liabilities 7,563 5,7 Total Equity and Liabilities 760,153 766,4		5	1,000,000	1,000,000
Total equity 752,590 760,7 LIABILITIES Non-current liabilities 2 Current liabilities 7 5,310 5,7 Other current liabilities 7 5,310 5,7 Other current liabilities 8 2,253 - Total liabilities 7,563 5,7 Total Equity and Liabilities 760,153 766,4		6	(247,410)	(239,281)
Non-current liabilities Current liabilities 7 5,310 5,7 Financial liabilities 7 5,310 5,7 Other current liabilities 8 2,253 - Total liabilities 7,563 5,7 Total Equity and Liabilities 760,153 766,4		· ·	752,590	760,719
Current liabilities Financial liabilities 7 5,310 5,7 Other current liabilities 8 2,253 - Total liabilities 7,563 5,7 Total Equity and Liabilities 760,153 766,4	LIABILITIES			
Financial liabilities 7 5,310 5,7 Other current liabilities 8 2,253 - Total liabilities 7,563 5,7 Total Equity and Liabilities 760,153 766,4	Non-current liabilities			
Trade payables 7 5,310 5,7 Other current liabilities 8 2,253 - Total liabilities 7,563 5,7 Total Equity and Liabilities 760,153 766,4	Current liabilities			
Other current liabilities 8 2,253 - Total liabilities 7,563 5,7 Total Equity and Liabilities 760,153 766,4	Financial liabilities			
Total liabilities 7,563 5,7 Total Equity and Liabilities 760,153 766,4	Trade payables	7		5,750
Total Equity and Liabilities 760,153 766,4	Other current liabilities	8	The state of the s	
	Total liabilities		7,563	5,750
Company of the second s	Total Equity and Liabilities	=	760,153	766,469
Summary of significant accounting policies	Summary of significant accounting policies	3		

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

VEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833 ACC

Place: New Delhi Date: 9 May 2018

For and on behalf of the Board of Directors of GLAZE ESTATES PRIVATE LIMITED

Ranjit Sarkar Director

DIN-06785561

Director

DIN-02356229

Rohit Mohan

GLAZE 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	201		
Total Income	_	-	-
EXPENSES			
Other expenses	9	8,129	7,005
Total Expenses	19	8,129	7,005
Profit/(Loss) before tax	((8,129)	(7,005)
Tax expense:			
Current tax		(9)	
Profit/(Loss) for the year	-	(8,129)	(7,005)
Other comprehensive income		- 6 67	
Total other comprehensive income for the year, net of tax		(4)	+:
Total comprehensive income/(loss) for the year, net of tax	_	(8,129)	(7,005)
Earnings per equity share:	10	10	
(1) Basic	88	(0.08)	(0.07)
(2) Diluted		(0.08)	(0.07)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Rajeev Sabharwal

Place: New Delhi Date: 9 May 2018

Partner

Membership No.: 084833

For and on behalf of the Board of Directors of GLAZE ESTATES PRIVATE LIMITED

Ranjit Sarkar Director DIN-06785561 Rohit-Mohan Director DIN-02356229

<u>GLEN PROPBUILD PRIVATE LIMITED</u> (Incorporated in the Republic of Singapore)

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

	<u>Note</u>	<u>2018</u> USD	<u>2017</u> USD
ASSETS			
Non-current assets			
Interest in subsidiary	4	1	1
Current assets			
Other receivables	5	-	4
Amount receivable from a subsidiary	5	19,622,377	19,622,377
Amounts receivable from related parties	5	14,147,261	14,147,261
Cash and cash equivalents	6	671,206	678,583
		34,440,844	34,448,225
Total assets		34,440,845	34,448,226
EQUITY AND LIABILITIES			
Capital and reserves			
Share capital	7	37,844,810	37,844,810
Retained earnings		(3,408,049)	(3,400,195)
Total equity	•	34,436,761	34,444,615
Non-current liabilities		-	-
Current liabilities			
Other payables and accruals	8	4,084	3,611
Total liabilities		4,084	3,611
Total equity and liabilities		34,440,845	34,448,226

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

GLEN PROPBUILD PRIVATE LIMITED

(Incorporated in the Republic of Singapore)

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 MARCH 2018

	<u>Note</u>	<u>2018</u> USD	<u>2017</u> USD
Revenue	9	-	-
Other income	9 _		31
		-	31
Costs and expenses			
Director's fee		2,026	1,830
Other expenses	10	5,828	4,754
		(7,854)	(6,584)
Loss before tax	11	(7,854)	(6,553)
Income tax expense	12	-	-
LOSS FOR THE YEAR	_	(7,854)	(6,553)
Other comprehensive income		. .	-
Other comprehensive income for the year, net of tax		-	-
TOTAL COMPREHENSIVE LOSS FOR THE YEAR	=	(7,854)	(6,553)

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

GLEN PROPBUILD PRIVATE LIMITED STANDALONE 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			
Non-current assets			
Financial assets			
Investments	4	1,569,089,276	1,569,089,276
		1,569,089,276	1,569,089,276
Current assets			
Financial assets		V200-224	
Cash and cash equivalents	5 _	180,393	219,651
		180,393	219,651
Total Assets		1,569,269,669	1,569,308,927
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	4,359,550	4,359,550
Other equity	7 _	1,564,892,841	1,564,910,354
Total equity		1,569,252,391	1,569,269,904
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	7,410	38,023
Other current liabilities	9 _	9,868	1,000
Total liabilities		17,278	39,023
Total Equity and Liabilities	-	1,569,269,669	1,569,308,927
Summary of significant accounting policies	3		

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

NEW DELHI

As per our report of even date

For Rajeev & Ajay Firm registration No.

Chartered Accouptants

Rajeev Sabharwa Partner

Membership No.: 084833 ACC

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

Pankaj Kishore Chaturvedi Director

Din-07119298

Nikhil Srivastava Director

DIN-08077388

Place: New Delhi Date: 9-May-2018

GLEN PROPBUILD PRIVATE LIMITED STANDALONE 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
	11,236	
	11,236	-
	20.640	10,638
1000	1,0000000000000000000000000000000000000	10,036
11	100000	10,638
	28,749	10,038
	(17,513)	(10,638)
*		
	(17,513)	(10,638)
	(17,513)	(10,638)
12		
	40.043	(0.00)
		(0.00)
	(0.01)	(0,00)
3		
	10 11	11,236 11,236 11,236 10 28,649 100 28,749 (17,513) (17,513)

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 0099770

Chartered Accountants

Rajeev Sabhatwal

Partner

Membership No. : 084833 RED ACC

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

Pankaj Kishore Chaturvedi

Director

Din-07119298

Nikhil Srivastava Director

DIN-08077388

Place: New Delhi Date: 9-May-2018

GLIMPSE 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			20 (00 (1)
Inventories	4	28,238,168	28,698,646
Financial assets			4.00.6
Cash and cash equivalents	· 5	547	4,236
Other financial assets	6	3,014,934	3,855,217
Total Assets		31,253,649	32,558,099
TOWNS AND A LAND PERC			
EQUITY AND LIABILITIES			
Equity	7	100,000	100,000
Equity share capital	. 8		
Other equity	Ů	(289,485)	(263,879)
Retained Earnings Total equity		(189,485)	(163,879)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	· 9 .	5,310	5,750
Other current liabilities	10	31,437,824	32,71 <u>6,228</u>
Total liabilities	_	31,443,134	32,721,978
Total Equity and Liabilities	. <u>-</u>	31,253,649	32,558,099
Summary of significant accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

Firm registration to 109977N Chartered Accountable

Rajeel Sanhary

Partner Membership No.: 084833

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of GLIMPSE PROPBUILD PRIVATE LIMITED

Ranjit Sarkar

Director DIN-06785561 Rohit Mohan Director

GLIMPSE 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	•	- _ -	<u> </u>
Total Income	- -		
EXPENSES			
Other expenses	11	25,517	10,082
Finance costs	12 _	89	115_
Total Expenses		25,606	10,197
Profit/(Loss) before tax	-	(25,606)	(10,197)
Tax expense:			
Current tax	_	<u> </u>	-
Profit/(Loss) for the year	-	(25,606)	(10,197)
Other comprehensive income		-	
Total other comprehensive income for the year, net of tax	_		<u>-</u>
Total comprehensive income/(loss) for the year, net of tax	-	(25,606)	(10,197)
Earnings per equity share:	13	•	
(1) Basic		(2.56)	(1.02)
(2) Diluted		(2.56)	(1.02)
Summary of significant accounting policies	3	•	4

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

As per our report of even date

For Rajeey & Ajay Firm registration No

Rajee Sanharwal Partner

Place: New Delhi Date: 9-May-2018

Membership No.: 084833

GLIMPSE PROPBUILD PRIVATE LIMITED

For and on behalf of the Board of Directors of

Ranjit Sarkar Director DIN-06785561 Řohit Mohán Director

GLITZ PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	The second second		
	Notes	As at	As a 31 March 2017
	100	C. 11111 CH 2010	51 March 2017
	4	84 864 067	NC 1 40 004
		64,664,007	85,145,521
	5	10:150	
	6		9,147
4		21,330,747	24,976,180
	_	116 229 072	7
	-	110,230,772	110,130,848
20.			
	7	100,000	. 100,000
	8		100,000
		(306,437)	(298,115)
		(206,437)	(198,115)
		X100000000	(230,220)
			12
		5,310	5,750
	10	. 116,440,099	110,323,213
		116,445,409	110,328,963
22		315 (9)/2	
		116,238,972	110,130,848
12			The sile in
		Notes 4 5 6	31 March 2018 4 84,864,067 5 18,158 6 31,356,747 116,238,972 7 100,000 8 (306,437) (206,437) 9 5,310 10 116,440,099 116,445,409

significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 0099771 Chartered Accountants

NEW DELHI

Rajeev Sabharwal

Pariner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GLITZ PROPBUILD PRIVATE LIMITED

Bhupinder Rajjaswant Singh Director

DIN-06583432

Rohit Moltan

Director DIN-02356229

GLITZ 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	311	Varch 2017
Revenue		1-1			
Total Income (I)					
			-		
EXPENSES					
Finance costs					
Other expenses	. 11		89	100	115
Total Expenses (II)	12		8,233		7,826
(4)	- 2		8,322		7,941
Profit/(Loss) before tax from continuing operations (I-II)					-
(1-11)	-	Section .	(8,322)		(7,941)
Tax expense:					(1,1-1,1)
Current Tax		20			
Profit/(Loss) for the year from continuing operations					
tonaming operations			(8,322)		(7,941)
Other Comprehensive Income					- Contractor Contractor
					-
Total other comprehensive income for the year, net of tax	-				
the year, net of tax	_				
Total comprehensive income/(loss) for the year, net of tax					-
the year, het of tax			(8,322)		(7,941)
Earnings per equity share:					-
(1) Basic	13 -			Ψ.	
(2) Diluted			(0.83)		(0.79)
			(0.83)		(0.79)
Summary of significant accounting policies					200
a Barrier recogniting poincies	3				
The accompanying notes are an intergral part of the financial statements.					
As per our report of over deta					

As per our report of even date

For Rajcev & AjayEEV & Firm registration No: 009977N Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GLITZ PROPBUILD PRIVATE LIMITED

Bhuningar Raijaswant Singh Director

DIN-06583432

Rohit Mohan Director

GLOBULE 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			cc 007 701
Inventories	4	55,287,781	55,287,781
Financial assets		10 = 0 4	247
Cash and cash equivalents	5	18,306	347
Other financial assets	6	333,866	333,866
Total Assets		55,639,953	55,621,994
EQUITY AND LIABILITIES			.*
Equity			100 000
Equity share capital	7	100,000	100,000
Other equity	8	((242 024)
Retained Earnings		(281,473)	(273,034)
Total equity		(181,473)	(173,034)
LIABILITIES			
Current liabilities			•
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	55,81 <u>6,</u> 116	55,789,278
Total liabilities		55,821,426	55,795,028
Total Equity and Liabilities		55,639,953	55,621,994

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration Wos Chartened Accountant

Rajeev Partner

Membership No.

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GLOBULE PROPBUILD PRIVATE LIMITED

Rohit Mehta

DIN-06961182

Director

Manish Kumar Bhansali

Director

GLOBULE 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	_		· <u>-</u>
Total Income (I)			
EXPENSES			115
Finance costs	11	1,141	7,108
Other expenses	12 _	7,298 8,43 9	7,100
Total Expenses (II)			1,225
Profit/(Loss) before tax from continuing operations (I-II)		(8,439)	(7,223)
,			,
Tax expense: Current Tax		-	-
Profit/(Loss) for the year from continuing operations	_	(8,439)	(7,223)
Other Comprehensive Income		-	· -
Total other comprehensive income for the year, net of tax	_	<u> </u>	-
Total comprehensive income/(loss) for the year, net of tax	_	(8,439)	(7,223)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):		(0.84)	(0.72)
(1) Basic (2) Diluted		(0.84)	(0.72)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 1009977N Charter of Agcountants

Rajeev Sabharara

Partner

Membership No.: 084833

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

Rohit Mehta Director

DIN-06961182

Manish Kumar Bhansali

Director

DIN-06583437

Place: New Delhi Date: 9 May 2018

GLOSS PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

			Openo d
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS	-		
Current assets			- 35
Inventories	4	43,785,155	43,785,155
Financial assets			22.222
Cash and cash equivalents	5	16,985	12,221
Other financial assets	6	3,004,147	3,004,147
Total Assets		46,806,287	46,801,523
1			
QUITY AND LIABILITIES			
Equity			100,000
Equity share capital	7	100,000	100,000
Other equity	8	2000 0 10V	(266 620)
Retained Earnings	-	(277,042)	(266,538)
Total equity		(177,042)	(166,538)
LIABILITIES			
Current liabilities			
Financial liabilities		20.000	6 060
Trade payables	9	5,310	5,750
Other current liabilities	10	46,978,019	46,962,311
Total liabilities		46,983,329	46,968,061
Fotal Equity and Liabilities	_	46,806,287	46,801,523

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Rajeev Sabharwa

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GLOSS PROPBUILD PRIVATE LIMITED

Nishopt Sabharwal Director DIN-03465426

Jasveer Singh Panwar Director

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupecs, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
	0.8000		
Revenue			
Fotal Income (I)		-	•
EXPENSES			
Finance costs	11	89	1,512
Other expenses	12	10,415	7,314
Total Expenses (II)		10,504	8,826
Profit/(Loss) before tax from continuing operations (I-II)		(10,504)	(8,826)
l'ax expense:	3		
Current Tax		- 50	
rofit/(Loss) for the year from continuing operations		(10,504)	(8,826)
Other Comprehensive Income		-	
Cotal other comprehensive income for the year, net of tax			+
Fotal comprehensive income/(loss) for the year, net of tax		(10,504)	(8,826)
Sarnings per equity share (computed on the basis of profit/(loss) for	13		
he year):		(1.05)	(0.88)
1) Basic		(1.05)	(0.88)
2) Diluted		(1.03)	(0.00)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial stat	ements.		

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

For and on behalf of the Board of Directors of GLOSS PROPBULD PRIVATE LIMITED

Nishan Sabharwal

Director

DIN-03463426

Jasveer Singh Panwar

Director

DIN-06849825

Place: New Delhi Date: 9 May 2018

GLOVE 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				20 000 100
Inventories		4	63,383,170	63,383,170
Financial assets			******	10.200
Cash and cash equivalents		5	18,391	10,380
	90	-	C2 461 FC1	63,393,550
Total Assets		No. of Contrast	63,401,561	63,333,330
EQUITY AND LIABILITIES				
Equity		6	100,000	100,000
Equity share capital		7	100,000	100,000
Other equity		7	(264,509)	(257,434)
Retained Barnings	15	,	(164,509)	(157,434)
Total equity			(104,509)	(137,134)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables		8	5,310	5,750
Other current liabilities		9	63,560,760	63,545,234
Total liabilities	12 12		63,566,070	63,550,984
Total Equity and Liabilities			63,401,561	63,393,550
ETS TOWN IN IN INC.				

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No : 009977N

Chartered Accouptants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GLOVE PROPHULD PRIVATE LIMITED

Bhupinder Raifuswant Singh Director DIN-06553432

Rout Mohan Director

GLOVE 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
Lattemats		16	161
Revenue	-		
Total Income (I)	_	-	
EXPENSES	70	89	115
Finance costs	10	6,986	6,698
Other expenses	11 _	7,075	6,813
Total Expenses (II)	-	1,013	0,015
Profit/(Loss) before tax from continuing operations (I-II)	-	(7,075)	(6,813)
Tax expense:		163	
Tax expense: Current Tax			-
Current Tax			
Profit/(Loss) for the year from continuing operations		(7,075)	(6,813)
Other Comprehensive Income			*
	100 m		
Total other comprehensive income for the year, net of tax	-		
Total comprehensive income/(loss) for the year, net of tax	-	(7,075)	(6,813)
Total comprehensive meeting (
Earnings per equity share:	12	7.00	(0.00)
(1) Basic		(0.71)	(0.68)
(2) Diluted		(0.71)	(0.68)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial state	ments.		
As you any vaport of even date	ni sai	· · · · · · · · · · · · · · · · · · ·	

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

EW DELNI

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GLOVE PROPBUILD PRIVATE LIMITED

Bhupinger Rajjaswant Singh Director DIN-06583432

Director /

GODAWARI 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	1,646,689,077	1,646,689,077
Financial assets			
Cash and cash equivalents	5	18,866	12,854
Other current assets	6		*
Total Assets		1,646,707,943	1,646,701,931
EQUITY AND LIABILITIES			
Equity	182	100.000	100,000
Equity share capital	7	100,000	100,000
Other equity	8	(15 164 512)	(15 155 560)
Retained Earnings	-	(15,164,513)	(15,155,568)
Total equity		(15,064,513)	(15,055,500)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10 _	1,661,767,146	1,661,751,749
Total liabilities		1,661,772,456	1,661,757,499
Total Equity and Liabilities		1,646,707,943	1,646,701,931

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No 1009977N Chartered Accountants

Rajeev Sabbarwal Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GODAWARI BUILDWELL PRIVATE LIMITED

Krishan Kant Kumar

Director

DIN-07108942

Vivek Singh Director

GODAWARI 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
Other Income	11		500
Total Income (I)		1	500
EXPENSES			
Finance costs	12	89	
Other expenses	13	8,856	572,801
Total Expenses (II)		8,945	572,801
Profit/(Loss) before tax from continuing operations (I-II)		(8,945)	(572,301)
Tax expense:			
Current Tax		17	
Profit/(Loss) for the year from continuing operations		(8,945)	(572,301)
Other Comprehensive Income		*	
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,945)	(572,301)
Earnings per equity share (computed on the basis of profit/(loss) for	14		
the year):			10000
(1) Basic		(0.89)	(57.23)
(2) Diluted		(0.89)	(57.23)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 009977N

Chartered Accountants

Rajecy Sabharval NEW DELH Partner

Membership No. : 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GODAWARI BUILDWELL PRIVATE LIMITED

Krishan Kant Kumar Director

DIN-07108942

Vivek Singh Director DIN-034667

GODSON 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			
Inventories	4 .	18,012,464	18,012,464
Financial assets			
Cash and cash equivalents	5	1,181	6,870
Other financial assets	6	3,064,809	1,127,888
Total Assets		21,078,454	19,147,222
•	25.08		
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	18,914,516	18,941,472
Total equity		19,114,516	19,141,472
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	1,958,628	
Total liabilities		1,963,938	5,750
Total Equity and Liabilities	1 2	21,078,454	19,147,222

Summary of significant accounting policies

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

As per our report of even date

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

Rajeev Sabharwal Partner

Membership No.: 084833

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GODSON PROPBUILD PRIVATE LIMITED

Satish Kumar Goyal Director

DIN-06520570

Sunil Kumar Bansal

Director

GODSON 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			
Finance costs	11	89	822
Other expenses	12	26,867	10,081
Total Expenses	-	26,956	10,903
Profit/(Loss) before tax		(26,956)	(10,903)
Tax expense:			
Current tax		+	-
Profit/(Loss) for the year		(26,956)	(10,903)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_		*
Total comprehensive income/(loss) for the year, net of tax	-	(26,956)	(10,903)
Earnings per equity share:	13		
(1) Basic		(1.35)	(0.55)
(2) Diluted		(1.35)	(0.55)
Summary of significant accounting policies	3		

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

As per our report of even date

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

IS NEW

Rajcev Sabharwal Partner

Membership No.: 084833

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

Satish Kumar Goyal

Director

DIN-06520570

Sunil Kumar Bansal

Director

DIN-07897727

Place : New Delhi Date : 9 May 2018

GOLLIWOG 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			
Inventories	4	44,809,555	46,191,052
Financial assets			
Cash and cash equivalents	5	18,680	8,669
Other financial assets	6	7,048,023	5,731,885
Total Assets		51,876,258	51,931,606
EQUITY AND LIABILITIES			
Equity			100 000
Equity share capital	7	100,000	100,000
Other equity	8		777.00
Retained Earnings		(263,053)	(253,172)
Total equity		(163,053)	(153,172)
LIABILITIES			
Current liabilities			
Financial liabilities		1000000	10000
Trade payables	9	5,310	5,750
Other current liabilities	10	52,034,001	52,079,028
Total liabilities		52,039,311	52,084,778
Total Equity and Liabilities		51,876,258	51,931,606
0 0 1 10 1 10 11 11 11 11 11 11 11 11 11	1		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 00997

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No. : 084833 DACC

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GOLLIWOG PROPBUILD PRIVATE LIMITED

Sunil Kumar Bansal

Director

DIN-07897727

Director

DIN-08116146

Tarun Sejwal

GOLLIWOG 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		80	. 115
Finance costs	11	89	6,699
Other expenses	12 _	9,792	
Total Expenses	3	9,881	6,814
Profit/(Loss) before tax		(9,881)	(6,814)
Tax expense:			
Current tax			44.04.0
Profit/(Loss) for the year	-	(9,881)	(6,814)
Other comprehensive income			49
Total other comprehensive income for the year, net of tax	77.61	-	
Total comprehensive income/(loss) for the year, net of tax		(9,881)	(6,814)
Earnings per equity share:	13		
(1) Basic		(0.99)	(0.68)
(2) Diluted		(0.99)	(0.68)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

For Rajeev & Ajay

Firm registration No: \$09977N

TEW DELHI

Chartered Accountants

Rajeev Sabharwal

Place : New Delhi Date : 9 May 2018

Partner

Membership No.: 084833

 $\sim \Lambda$

For and on behalf of the Board of Directors of

GOLLIWOG PROPBUILD PRIVATE LIMITED

Sunil Kumar Bansal

Director

DIN-07897727

Tarun Sejwal Director DIN-08116146

GRACIOUS TECHNOBUILD 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	232,667,223	232,667,223
Financial assets			100
Cash and cash equivalents	5	17,791	6,164
Other current assets	6		-
Total Assets		232,685,014	232,673,387
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings	7	(1,076,743)	(1,065,927)
Total equity		(976,743)	(965,927)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	9,200
Other Current liabilities	10	233,656,447	233,630,114
Total liabilities		233,661,757	233,639,314
Total Equity and Liabilities	** <u>**</u>	232,685,014	232,673,387
Summary of significant accounting policies	3		

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

As per our report of even date

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

Ajay Sachdeva

Partner

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GRACIOUS TECHNOBUILD PRIVATE LIMITE

Narendra Singh Patwal Tarjin Sejwal Director Director

DIN-02230962

Director DIN-02259287

GRACIOUS TECHNOBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

* A CONTRACT OF THE RESIDENCE OF THE PROPERTY			
Particulars	Notes	31 March 2018	31 March 2017
Revenue			
Total Income (I)		-	-
EXPENSES			
Finance costs	11	89	115
Other expenses	12	10,727	10,251
Total Expenses (II)		10,816	10,366
Profit/(Loss) before tax from continuing operations (I-II)		(10,816)	(10,366)
Tax expense:			
Current Tax		12	
Profit/(Loss) for the year from continuing operations		(10,816)	(10,366)
Other Comprehensive Income			*
Total other comprehensive income for the year, net of tax		199	
Total comprehensive income/(loss) for the year, net of tax		(10,816)	(10,366)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16		
(1) Basic		(1.08)	(1.04)
(2) Diluted		(1.08)	(1.04)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements			

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

As per our report of even date

For Rajcev & Ajay

Firm registration No : 0099778 Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of GRACIOUS TECHNOBUILD PRIVATE LIMITED

Narendra Singh Patwal

Director

DIN-02230962

Tarun Sejwal Rirector

DIN-02259287

Place: New Delhi Date: 9 May 2018

GRADIENT DEVELOPERS 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	-	2 Taribi (17 Maren 17 Maren 19	19
11001110			
Current assets			
Financial assets			
Cash and cash equivalents	4	18,496	1,937
Other current assets	5	18,361	18,361
Total Assets	-	36,857	20,298
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings	•	(337,586)	(328,950)
Total equity		(237,586)	(228,950)
LIABILITIES	16		
			•
Current liabilities			
Financial liabilities	1998		0.000
Trade payables	- 8	5,310	9,200
Other current liabilities	9	269,133	240,048
Total liabilities		274,443	249,248
Total Equity and Liabilities		36,857	20,298

3

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner D ACC

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GRADIENT DEVELOPERS PRIVATE LIMITED

Rame h Khulbe Director

DIN-07109071

Ajmer Shigh Goyat

Director

GRADIENT DEVELOPERS 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	ii.		-
Total Income (I)			
EXPENSES			
Finance costs	10	91	115
Other expenses	11	8,545	12,075
Total Expenses (II)		8,636	12,190
Profit/(Loss) before tax from continuing operations (I-II)		(8,636)	(12,190)
Tax expense:			
Current Tax		180	0000
Profit/(Loss) for the year from continuing operations	1 .	(8,636)	(12,190)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		1.41	-
Total comprehensive income/(loss) for the year, net of tax		(8,636)	(12,190)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):		70.00	(1.00)
(1) Basic		(0.86)	(1.22)
(2) Diluted		(0.86)	(1.22)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial stat	ements.		

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner O ACCO

Membership No.: 084302

For and on behalf of the Board of Directors of GRADIENT DEVELOPERS PRIVATE LIMITED

Ramesh Khulbe

Director

DIN-07109071

Ajmer Singh Goyat

Director

DIN-07897713

Place: New Delhi Date: 9 May 2018 GRAIL 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			
Inventories	4	34,804,373	84,087,040
Financial assets			
Cash and cash equivalents	5	18,513	13,501
Total Assets		34,822,886	84,100,541
EQUITY AND LIABILITIES			
Equity Equity share capital	6	100,000	100,000
Other equity	7	100,000	100,000
Retained Earnings		(173,075)	(163,194)
Total equity		(73,075)	(63,194)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	34,890,651	84,157,985
Total liabilities		34,895,961	84,163,735
Total Equity and Liabilities		34,822,886	84,100,541
Summary of significant accounting policies	3		

Summary of aignificant accounting poneics

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No. : 084833ACC

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of GRAIL PROPBUILD PRIVATE LIMITED

Krishna Kant Kumar

Director

DIN-07108942

Sunil Kumar Bansal

Director

GRAIL 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			1.001
Finance costs	10	, 89	1,081
Other expenses	11 _	9,792	6,699
Total Expenses	_	9,881	7,780
Profit/(Loss) before tax		(9,881)	(7,780)
Tax expense:			
Current tax	_	2 22 1	(2, 200)
Profit/(Loss) for the year		(9,881)	(7,780)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(9,881)	(7,780)
Earnings per equity share:	12		
(1) Basic		(0.99)	(0.78)
(2) Diluted		(0.99)	(0.78)
Summary of significant accounting policies	3		
The accompanying notes are an interestal part of the financial statements.			

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 00997

Chartered Accountants

Rajeev Sabharwal

Partner

Membership No. : 084833

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

Krishna Kant Kumar

Director

DIN-07108942

Sunil Kumar Bansal

Director

DIN-07897727

GRAMPUS 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	€ ,		27
Current assets			
Inventories		9.000.000.00	1000000000
Financial assets	4	36,677,283	36,677,283
50 CONTROL CARROLL CAR	Prise C	23	
Cash and cash equivalents Other financial assets	5	18,508	14,496
Other financial assets	6	293,318	293,318
		36,989,109	36,985,097
Total Assets		36,989,109	36,985,097
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		100,000
Retained Earnings		(267,166)	(257,909)
Total equity		(167,166)	(157,909)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,749
Other current liabilities	10	37,150,965	37,137,257
Total liabilities		37,156,275	37,143,006
otal Equity and Liabilities	1	36,989,109	36,985,097
ummary of significant accounting policies	3		

The accompanying notes are an intergral 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

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GRAMPUS PROPBUILD PRIVATE LIMITED

Narendra Singh Patwal

Director

DIN-08129131

Kamal Malik Director

GRAMPUS 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		190	ä.,,
Total Income (I)		*	*-
EXPENSES			
Finance costs	11	89	86
Other expenses	12	9,168	6,699
Total Expenses (II)		9,257	6,785
Profit/(Loss) before tax from continuing operations (I-II)		(9,257)	(6,785)
Tax expense:			
Current Tax		8	
Profit/(Loss) for the year from continuing operations		(9,257)	(6,785)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax		(9,257)	(6,785)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.93)	(0.68)
(2) Diluted		(0.93)	(0.68)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial stat	ements.		
As per our report of even date			

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

Ajay Sachdeva

Partner

Partner CD ACCO Membership No. : 084302

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

Narendra Singh Patwal

Director

DIN-08129131

Ramal Malik

Director

DIN-08129137

GRAN 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			
Inventories	4	47,090,716	47,090,716
Financial assets			
Cash and cash equivalents	5	19,207	8,385
Total Assets		47,109,923	47,099,101
EQUITY AND LIABILITIES			
Equity			17.000
Equity share capital	6	100,000	100,000
Other equity	7	04	
Retained earnings	_	(333,212)	(305,010)
Total equity		(233,212)	(205,010)
LIABILITIES			
Current liabilities			
Financial liabilities			4 1 10
Trade payables	8 .	5,310	5,750
Other current liabilities	9	47,337,825	47,298,361
Total liabilities		47,343,135	47,304,111
Total Equity and Liabilities	Jane 1	47,109,923	47,099,101
	X		

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

DACCO

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No :

Chartered Accountage

Ajay Sachdeva

Partner

Membership No.: 084302

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

Director

DIN-03465426

Kamal Bajaj Director

DIN-06713913

GRAN 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 (I)			
EXPENSES			
Finance costs	10	89	115
Other expenses	11 .	28,113	48,582
Total Expenses (II)	7	28,202	48,697
Profit/(Loss) before tax from continuing operations (I-II)		(28,202)	(48,697)
Tax expense:			
Current Tax			· ·
Profit/(Loss) for the year from continuing operations		(28,202)	(48,697)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	1-11	(28,202)	(48,697)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(2.82)	(4.87)
(2) Diluted		(2.82)	(4.87)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemen	ts.		
As per our report of even date			

For Rajeev & Ajay

Firm registration No: 009977N

NEW DELH

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

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

Nishant Sabharwal

Director DIN-03465426

Kamal Bajaj

Director

DIN-06713913

GRANAR 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	<u> </u>	V	
Current assets			
Inventories	4	109,395,250	109,395,250
Financial assets			
Cash and cash equivalents	5	18,216	4,205
Other financial assets	6	52,166,965	71,554,412
Other current assets	7		97,335
Total Assets		161,580,431	181,051,202
EQUITY AND LIABILITIES			
Equity Equity share capital	8	100,000	100,000
Other equity	8	,	
Retained Earnings	*	(449,323)	(342,731)
Total equity		(349,323)	(242,731)
LIABILITIES			
Current liabilities			
Financial liabilities			-2-202
Trade payables	10	5,310	5,750
Other current liabilities	11	161,924,444	181,288,183
Total liabilities		161,929,754	181,293,933
Total Equity and Liabilities		161,580,431	181,051,202
Summary of significant accounting policies	3		

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

NEW DELH

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants V &

Ajay Sachdeva

Partner

Membership No. : 084302 ACC

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

Narendra Singh Patwal Director

\DIN-08129131

Kamal Malik Director

DIN-08129137

Place : New Delhi

Date: 9 May 2018

GRANAR 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 (I)			
EXPENSES			
Finance costs	12	89	121
Other expenses	13	106,503	6,699
Total Expenses (II)		106,592	6,820
Profit/(Loss) before tax from continuing operations (I-II)	= ;	(106,592)	(6,820)
Tax expense:			
Current Tax			7:
Profit/(Loss) for the year from continuing operations		(106,592)	(6,820)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(106,592)	(6,820)
Earnings per equity share (computed on the basis of profit/(loss) for	14		
the year):			
(1) Basic		(10.66)	(0.68)
(2) Diluted		(10.66)	(0.68)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No :: 002977 Chartered Accountants

Ajay Sachdeva Partner

Membership No.: 084302

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

Narendra Singh Patwal

Director DIN-08129131

Kamal Malik Director DIN-08129137

GRANGE 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			
Inventories	4	38,366,172	38,366,172
Financial assets	5	18,017	212,318
Cash and cash equivalents Other financial assets	6	25,618,775	25,618,775
Other financial assets		23,010,770	22,010,1.10
Total Assets		64,002,964	64,197,265
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(270,998)	(261,118)
Total equity		(170,998)	(161,118)
LIABILITIES			
Current liabilities			
Financial liabilities			10000000
Trade payables	9	5,310	205,750
Other current liabilities	10	64,168,652	64,152,633
Total liabilities		64,173,962	64,358,383
Total Equity and Liabilities		64,002,964	64,197,265
Summary of significant accounting policies	3		

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

NEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302 FD ACCO

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

Aseem Kalia Director

DIN-03048820

Alok Singh Kushwah

Director

DIN-08129143

GRANGE 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 (I)			
EXPENSES			
Finance costs	11	89	1,512
Other expenses	12	9,791	6,699
Total Expenses (II)		9,880	8,211
Profit/(Loss) before tax from continuing operations (I-II)	_	(9,880)	(8,211)
Tax expense:			
Current Tax			*
Profit/(Loss) for the year from continuing operations		(9,880)	(8,211)
Other Comprehensive Income		⊕	
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	_	(9,880)	(8,211)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):		(0.99)	(0.82)
(1) Basic		(0.99)	(0.82)
(2) Diluted		(0.99)	(0.02)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemen	ts.		

NEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302 ED ACC

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

seem Kalia Director

DIN-03048820

Alok Singh Kushwah

Director

DIN-08129143

GRANULE 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	1.7		
Current assets			20,757,740
Inventories	4	59,763,342	59,763,342
Financial assets	2	10.407	12,484
Cash and cash equivalents	5	18,495	
Other financial assets	6	26,621,122	39,641,117
Total Assets		86,402,959	99,416,943
EQUITY AND LIABILITIES Equity Equity share capital Other equity Retained earnings Total equity	7 8	(353,343) (253,343)	100,000 (344,086) (244,086)
Current liabilities Financial liabilities Trade payables Other current liabilities Total liabilities	9 10	37,400 86,618,902 86,656,302	37,250 99,623,779 99,661,029
Total Equity and Liabilities	2	86,402,959	99,416,943

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

Summary of significant accounting policies

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Charteyed Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of GRANULE PROPBUILD PRIVATE LIMITED

Narendra Singh Patwal

Director

DIN-08129131

3

Nishant Sabharwal

Director

GRANULE PROPBUILD 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
	*	-
	-	-
		115
12	The state of the s	7,006
	9,257	7,121
-	(9,257)	(7,121)
	2	1 5
	(9,257)	(7,121)
	2 1	
	(9,257)	(7,121)
13		
	(0.93)	(0.71)
	(0.93)	(0.71)
3		
	11 12	11 89 9,168 9,257 (9,257) (9,257) (9,257) 13 (0.93) (0.93)

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

As per our report of even date

For Rajeev & Ajay

Finn registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

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

Narendra Singh Patwal

Director

DIN-08129131

Nishunt Sabharwal

Director

DIN-03465426

GRAPESHOT PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As a 31 March 2017
ASSETS		-	
Current assets			
Inventories	4	16,542,765	16,956,854
Financial assets			
Cash and cash equivalents	5	1,224	21,912
Other financial assets	6	16,814,683	24,530,407
Other current assets	7	1,010,718	1,010,718
Total Assets		34,369,390	42,519,891
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	200,000	200,000
Other equity	9	20,448,029	20,474,985
Total equity		20,648,029	20,674,985
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	13,716,051	21,839,156
Total liabilities		13,721,361	21,844,906
Total Equity and Liabilities		34,369,390	42,519,891
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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 GRAPESHOT PROPBUILD PRIVATE LIMITED

Narendra Singh Patwal

Director

DIN-08129131

Vivek Singh Director

DIN-03466774

GRAPESHOT 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 (I)			-	
EXPENSES	7			
Finance costs		12	89	145
Other expenses		13	26,867	10,082
Total Expenses (II)			26,956	10,227
Profit/(Loss) before ta	x from continuing operations (I-II)		(26,956)	(10,227)
Tax expense:				
Current Tax			40.000	_ I = I
Profit/(Loss) for the ye	ar from continuing operations	475	(26,956)	(10,227)
Other Comprehensive	Income			*
Total other comprehen	sive income for the year, net of tax			-
Total comprehensive in	come/(loss) for the year, net of tax		(26,956)	(10,227)
Earnings per equity shar the year):	e (computed on the basis of profit/(loss) for	14		
(1) Basic			(1.35)	(0.51)
(2) Diluted			(1.35)	(0.51) (0.51)
Summary of significant	accounting policies	3		

The accompanying notes are an intergral 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 GRAPESHOT PROPBUILD PRIVATE LIMITED

Narendra Singh Patwal

Director

DIN-08129131

Vivek Singh

Director

DIN-03466774

GRASSROOT PROMOTERS PRIVATE LIMITED STANDALONE 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	50	of March 2010	31 Haren 2017
Non-current assets			
Financial Assets			
Investments	4	100,000	100,000
Current assets			
Financial assets			
Cash and cash equivalents	5	20,726	1,855
Total Assets	_	120,726	101,855
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(198,252)	(176,120)
Total equity	The Party of the P	(98,252)	(76,120)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	17,225
Other current liabilities	9	213,668	160,750
Total liabilities		218,978	177,975
Total Equity and Liabilities		120,726	101,855

Summary of significant accounting policies

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

As per our report of even date

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

Ajay Sachdeva DAC

Partner

Membership No.: 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of GRASSROOT PROMOTERS PRIVATE LIMITED

Narendra Singh Patwal

Director DIN-08129131

3

Sunil Kumar Bansal Director

GRASSROOT PROMOTERS PRIVATE LIMITED STANDALONE 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
Other income	10	5,725	300
Total Income	_	5,725	300
EXPENSES			
Finance costs	11	779	805
Other expenses	12	27,078	7,005
Total Expenses	_	27,857	7,810
Profit/(Loss) before tax	_	(22,132)	(7,510)
Tax expense:			
Current tax	112		
Profit/(Loss) for the year from continuing operations	7 1 1 1 1 1 <u> </u>	(22,132)	(7,510)
Other comprehensive income			2
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	114 <u></u>	(22,132)	(7,510)
Earnings per equity share:	13		
(1) Basic		(2.21)	(0.75)
(2) Diluted		(2.21)	(0.75)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajcev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GRASSROOT PROMOTERS PRIVATE LIMITED

Narendra Singh Patwal Director

DIN-08129131

Sunil Kumar Bansal

Director

GRAVEL 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			
Inventories	4	50,713,424	50,713,424
Financial assets			
Cash and cash equivalents	5	18,172	5,161
Total Assets		50,731,596	50,718,585
EQUITY AND LIABILITIES	2		
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(250,805)	(242,483)
Total equity		(150,805)	(142,483)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9 _	50,877,091	50,855,318
Total liabilities	1.00	50,882,401	50,861,068
Total Equity and Liabilities) /-	50,731,596	50,718,585

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner D ACCO

Membership No.: 084302

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

Ramesh Khulbe

3

Director

DIN-07109071

Vineet Director

DIN-08129156

GRAVEL 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 (I)	- 2		15
EXPENSES			
Finance costs	10	89	115
Other expenses	11	8,233	7,314
Total Expenses (II)	_	8,322	7,429
Profit/(Loss) before tax from continuing operations (I-II)	-	(8,322)	(7,429)
Tax expense:			
Current Tax		100	
Profit/(Loss) for the year from continuing operations	_	(8,322)	(7,429)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			19
Total comprehensive income/(loss) for the year, net of tax	_	(8,322)	(7,429)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.83)	(0.74)
(2) Diluted		(0.83)	(0.74)
Summary of significant accounting policies	3	3	
The accompanying notes are an intergral part of the financial statement	S.	85	

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 GRAVEL PROPBUILD PRIVATE LIMITED

Damesh Khulbe

Director

DIN-07109071

Vineet

Director

DIN-08129156

GREBE 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	. •	<u> </u>	
Current assets			
Inventories	4 .	47,423,885	47,423,885
Financial assets			
Cash and cash equivalents	5	18,011	17,311
Total Assets		47,441,896	47,441,196
EQUITY AND LIABILITIES			•
Equity	,	100.000	100 000
Equity share capital	6	100,000	100,000
Other equity	7	(051,400)	(2(2,775)
Retained Earnings		(271,409)	(262,775)
Total equity		(171,409)	(162,775)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,749
Other current liabilities	9	47,607,995	47,598,222
Total liabilities		47,613,305	47,603,971
Total Equity and Liabilities		47,441,896	47,441,196
Summary of significant accounting policies	3		

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

NEW DEGLE

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GREBE PROPBUILD PRIVATE LIMITED

Pankaj Kishore Chaturvedi

Director

DIN-07119298

Ravi Sinha Director

GREBE PROPBUILD PRIVATE LIMITED CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Particulars	31 March 2018	31 March 2017
Operating activities		
Profit/(Loss) before tax from continuing operations	(8,634)	(7,706)
	(8,634)	(7,706)
Working capital adjustments :		
Increase/(decrease) in trade payables	(439)	(386)
Increase / (decrease) in other current liabilities	9,773	-
Net Increase/(Decrease) in Working Capital	9,334	(386)
Income tax paid	-	-
Net cash flow from/(used in) operating activities	700	(8,092)
Investing activities:		
Net cash flows from/(used in) investing activities		
Financing activities:	<u> </u>	
Net Cash Generated/(Used) in Financing Activities:	-	
Net Change in Cash & cash equivalents	700	(8,092)
Cash & cash equivalents as at end of the year	18,011	17,311
Cash & cash equivalents as at the beginning of year	17,311	25,403
Components of cash and cash equivalents	31 March 2018	31 March 2017
Components of cash and cash equivalents	of March 2010	DI II, MI DI ZVI
With banks		
- on current accounts	18,011	17,311
Total cash and cash equivalents	18,011	17,311
C	2	

Summary of significant accounting policies

3

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of GREBE PROPBUILD PRIVATE LIMITED

Pankaj Kishore Chaturvedi

Director

DIN-07119298

Ravi Sinha Director

GRIDDLE 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		*	
Inventories	4	46,704,748	46,704,748
Financial assets			
Cash and cash equivalents	5	18,375	9,364
Total Assets	- =	46,723,123	46,714,112
	14		
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(274,329)	(266,943)
Total equity		(174,329)	(166,943)
2			
LIABILITIES			
Current liabilities			
Financial liabilities			43000
Trade payables	8	5,310	5,750
Other current liabilities	9	46,892,142	46,875,305
Total liabilities		46,897,452	46,881,055
Total Equity and Liabilities		46,723,123	46,714,112
Expression of the contract of			

Summary of significant accounting policies

MEW DELHI

2

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of GRIDDLE PROPBUILD PRIVATE LIMITED

Pankaj Kishore Chaturvedi

Director

DIN-07119298

Chandra Shekher Joshi

Director

GRIDDLE 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
		9	
Revenue	-		
Total Income (I)	-	-	
EXPENSES			
Finance costs	10	89	115
Other expenses	11	7,297	8,237
Total Expenses (II)	S-	7,386	8,352
Profit/(Loss) before tax from continuing operations (I-II)	-	(7,386)	(8,352)
Tax expense:			
Current Tax			1 1 163
Profit/(Loss) for the year from continuing operations		(7,386)	(8,352)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		- FE	
Total comprehensive income/(loss) for the year, net of tax		(7,386)	(8,352)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):			
(1) Basic		(0.74)	(0.84)
(2) Diluted		(0.74)	(0.84)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No: 0099771

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

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

Pankaj Kishore Chaturvedi

Director

DIN-07119298

Chandra Shekher Joshi

Director

DIN-07099624

GROG 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			
Inventories	4	50,296,785	50,296,785
Financial assets			40.407
Cash and cash equivalents	5	17,836	12,137
Other financial assets	6	2,182	2,182
Total Assets	_	50,316,803	50,311,104
EQUITY AND LIABILITIES Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(274,238)	(264,669)
Total equity	_	(174,238)	(164,669)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	50,485,731	50,470,023
Total liabilities		50,491,041	50,475,773
Total Equity and Liabilities	_	50,316,803	50,311,104

3

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

NEW DELHI

As per our report of even date

Summary of significant accounting policies

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 GROG PROPBUILD PRIVATE LIMITED

Sailada Ramakrishna

Director

DIN-08129169

Amitesh Mishra

Director

DIN-06549028

GROG 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 (I)	-		
EXPENSES			11.5
Finance costs	11	89	115
Other expenses	12	9,480	7,621
Total Expenses (II)	-	9,569	7,736
Profit/(Loss) before tax from continuing operations (I-II)		(9,569)	(7,736)
Tax expense: Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,569)	(7,736)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax	•	-	
Total comprehensive income/(loss) for the year, net of tax		(9,569)	(7,736)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):		(0.96)	(0.77)
(1) Basic (2) Diluted		(0.96)	(0.77)
Summary of significant accounting policies	3		

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

NEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountage

Ajay Sachdeva

Partner

Membership No. : 08 362ACC

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

Sailada Ramakrishna

Director

DIN-08129169

Amitesh Mishra

Director

DIN-06549028

GROVE 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			
Inventories	4	22,808,156	22,808,156
Financial assets			
Cash and cash equivalents	5	18,482	13,471
Other financial assets	6	12,379,562	19,267,510
Total Assets		35,206,200	42,089,137
EQUITY AND LIABILITIES			
Equity	220	200.000	200.000
Equity share capital	7	200,000	200,000
Other equity	8	29,236,109	29,244,593
Total equity		29,436,109	29,444,593
LIABILITIES			
Current liabilities			
Financial liabilities			2000000
Trade payables	9	5,160	5,750
Other current liabilities	10	5,764,931	12,638,794
Total liabilities		5,770,091	12,644,544
Total Equity and Liabilities		35,206,200	42,089,137

3

Summary of significant accounting policies

The accompanying notes are an intergral 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

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GROVE PROPBUILD PRIVATE LIMITED

Narendra Singh Patwal Director

DIN-08129131

Sunil Kumar Bansal

Director

GROVE 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		23	94
Total Income	=	2	-
EXPENSES			
Finance costs	11	89	805
Other expenses	12	8,395	6,801
Total Expenses	-	8,484	7,606
Profit/(Loss) before tax	_	(8,484)	(7,606)
Tax expense:			
Current tax			-
Profit/(Loss) for the year		(8,484)	(7,606)
Other comprehensive income		41	12
Total other comprehensive income for the year, net of tax		122	2
Total comprehensive income/(loss) for the year, net of tax		(8,484)	(7,606)
Earnings per equity share:	13		
(1) Basic		(0.42)	(0.38)
(2) Diluted		(0.42)	(0.38)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

NEW DELAI

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of GROVE PROPBUILD PRIVATE LIMITED

Narendra Singh Patwal

Director

DIN-08129131

Sunil Kumar Bansal

Director

GRUNGE PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As a 31 March 2017
ASSETS	-		
Current assets		v.	
Inventories	4	67,567,837	67,567,837
Financial assets	11.000	01/01/01/	01,301,631
Cash and cash equivalents	5	18,255	6,243
Other financial assets	5	78,821,353	100,736,495
Total Assets	_	146,407,445	168,310,575
EQUITY AND LIABILITIES			
Equity Family share applied	-	20222	
Equity share capital Other equity	7	200,000	200,000
10000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8	87,749,274	87,758,635
Total equity		87,949,274	87,958,635
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	58,452,861	80,346,190
Total liabilities	Setto =	58,458,171	80,351,940
Total Equity and Liabilities		146,407,445	168,310,575
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 909977N Chartered Accountants

Aja Sachdeva

Partner CD ACCO

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GRUNGE PROPBUILD PRIVATE LIMITED

Narendra Singh Patwal Director

DIN-08129131

Vivek Singh Director

GRUNGE 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 (I)	29	(M.	
EXPENSES			
Finance costs	11	89	115
Other expenses	12	9,272	6,699
Total Expenses (II)	12	9,361	6,814
Profit/(Loss) before tax from continuing operations (I-II)	5 9	(9,361)	(6,814)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations		(9,361)	(6,814)
Other Comprehensive Income		866	F 5 8
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax	9	(9,361)	(6,814)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year);			
(1) Basic		(0.47)	(0.34)
(2) Diluted		(0.47)	(0.34)
Summary of significant accounting policies	3		
The accompanying notes are an integral part of the financial statemer	ster		

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

As per our report of even date

For Rajcev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner DACCO Membership No. : 084302

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

Narendra Singh Patwal

Director

DIN-08129131

Vivek Singh Director

DIN-03466774

GUFFAW 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	_	*	
1			
Turrent assets			
Inventories	4	39,852,068	39,852,068
Financial assets		Parameter da	
Cash and cash equivalents	5	24,016	4,248
Total Assets		39,876,084	39,856,316
EQUITY AND LIABILITIES			
Equity		0.0000000000000000000000000000000000000	100 000
Equity share capital	6	100,000	100,000
Other equity	7	222 22.0	1010 1000
Retained Earnings	-	(323,561)	(312,179)
Total equity		(223,561)	(212,179)
LIABILITIES			
Current liabilities		5.0	
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9 _	40,094,335	40,062,745
Total liabilities		40,099,645	40,068,495
Total Equity and Liabilities	-	39,876,084	39,856,316

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

Summary of significant accounting policies

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner - Dac () Membership No. : 084302

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

Satish Kumar Goyal

Director

DIN-06520570

Amitesh Mishra

Director

DIN-06549028

GUFFAW 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		E 27	1 92
Total Income (I)		-	
EXPENSES			
Finance costs	10	89	115
Other expenses	11	11,293	7,622
Total Expenses (II)		11,382	7,737
Profit/(Loss) before tax from continuing operations (I-II)		(11,382)	(7,737)
Tax expense:			
Current Tax	6		
Profit/(Loss) for the year from continuing operations		(11,382)	(7,737)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax		(11,382)	(7,737)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(1.14)	(0.77)
(2) Diluted		(1.14)	(0.77)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemen	ts.		E.
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 GUFFAW PROPBUILD PRIVATE LIMITED

Satish Kumar Goyal

Director

DIN-06520570

Amitesh Mishra

Director

DIN-06549028

GULL PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
		31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	11,284,250	11,284,250
Financial assets			
Cash and cash equivalents	5	17,174	873
Total Assets	=	11,301,424	11,285,123
EQUITY AND LIABILITIES			
Equity	12		100.000
Equity share capital	6	100,000	100,000
Other equity	7	00000000	
Retained Earnings		(202,971)	(192,627)
Total equity		(102,971)	(92,627)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	11,399,085	11,372,000
Total liabilities	7	11,404,395	11,377,750
Total Equity and Liabilities	_	11,301,424	11,285,123

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N Chartered Accountants

Ajay Sachdeva

Partuer.

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GULL PROPBUILD PRIVATE LIMITED

Lalan Prasad Singh Director

DIN-08129091

Vijay Garg Director DIN-08129147

GULL 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			2
Total Income (I)			*:
EXPENSES			
Finance costs	10	1,487	115
Other expenses	11	8,857	7,313
Total Expenses (II)	_	10,344	7,428
Profit/(Loss) before tax from continuing operations (I-II)	_	(10,344)	(7,428)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations	_	(10,344)	(7,428)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax		(10,344)	(7,428)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):			2010000
(1) Basic		(1.03)	(0.74)
(2) Diluted		(1.03)	(0.74)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statement	its.		
As per our report of even date			

For Rajecy & Ajay Firm registration No.: 009977N

Chartered Accountants

Apay Sachdeva Partner Membership No.: 084302

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

Lalan Prasad Singh Director

DIN-08129091

Vijay Garg Director

DIN-08129147

Guru Rakha Projects Private Limited BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	42,219	653,027
Other current assets	5	*	*
Total assets		42,219	653,027
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	150,000	150,000
Other equity	7 _	(965,314)	(365,332)
Total equity		(815,314)	(215,332)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8 9	8,010	33,770
Other current liabilities	9	849,523	834,589
Total liabilities		857,533	868,359
Total equity and liabilities	_	42,219	653,027
Summary of significant accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Vikram Suri Partner

Membership No.: 505887

Place: New Delhi

Date:

For and on behalf of the Board of Directors of Guru Rakha Projects Private Limited

Lafan Prasad Singh

Director

DIN-08129091

jeha- 10chi Jibran Khalid Masood

Director

Guru Rakha Projects 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 from operations	10		15,567
Total Income	-		15,567
EXPENSES			
Other expenses	11	597,320	51,828
Finance costs	12	2,662	115
Total Expenses	_	599,982	51,943
Profit(Loss) before tax		(599,982)	(36,376)
Tax expense:			
Current tax	-	1044 2840	224 486
Profit(Loss) for the year	-	(599,982)	(36,376)
Other comprehensive income/(loss)	_	9	
Total other comprehensive income/(loss) for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax		(599,982)	(36,376)
Eurnings per equity share:	13		
Basic (Rs.)		(40.00)	(2,43)
Diluted (Rs.)		(40.00)	(2.43)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As not one senget of even date			

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

1 1/1/1

Partner Membership No.: 505887

Place: New Delhi

Date:

For and on behalf of the Board of Directors of Guru Rakha Projects Private Limited

Lalan Prasad Singh

Director

DIN-08129091

Jibran Khalid Masood

Director

GURKUL PROMOTERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

]	Notes	31 March 2018	31 March 2017
ASSETS			_		
Current assets			j.		100 500 000
Inventories			4	198,508,220	198,508,220
Financial assets					7277022
Cash and cash equivalents			5	18,094	11,493
Total assets			_	198,526,314	198,519,713
EQUITY AND LIABILITIES					
Equity					
Equity share capital			6	100,000	100,000
Other equity			7	(773,797)	(759,557)
Total equity				(673,797)	(659,557)
LIABILITIES					
Current liabilities					
Financial liabilities					
Trade payables			8	5,311	5,751
Other current liabilities			9	199,194,800	199,173,519
Total liabilities			_	199,200,111	199,179,270
Total equity and liabilities			3 -	198,526,314	198,519,713

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered A countains

Partner

Membership No.: 505887

Place: New Delhi

Date:

For and on behalf of the Board of Directors of GURKUL PROMOTERS PRIVATE LIMITED

Chandra Shekher Joshi

Director

3

DIN-07099624

Ajit Pavithran

Director

1910-07176243

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		8	
Total Income	_	<u>10</u> 0	140
EXPENSES			
Finance costs	10	89	115
Other expenses	11	14,151	7,415
Total Expenses		14,240	7,530
Profit/(Loss) before tax		(14,240)	(7,530)
Tax expense:			
Current tax		*	-
Profit/(Loss) for the year	_	(14,240)	(7,530)
Other comprehensive income			*
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax		(14,240)	(7,530)
Earnings per equity share:	12		
Basic (Rs.)		(1.42)	(0.75)
Diluted (Rs.)		(1.42)	(0.75)

Summary of significant accounting policies

3

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Membership No.: 505887

For and on behalf of the Board of Directors of GURKUL PROMOTERS PRIVATE/LIMITED

Chandra Shekher Joshi

Director

DIN-07099624

Ajit Pavithran

Director DIN-07176243

Place: New Delhi

Date:

GYAN JYOTI 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		319,200,643	319,200,643
Inventories Financial assets		210,400,000	or you have a decided the
Cash and cash equivalents	5	20,228	11,681
Other financial assets	6	10,216,784	18,248,561
Other current assets	7	2,315	2,315
Total Assets		329,439,970	337,463,200
EQUITY AND LIABILITIES Equity Equity share capital Other equity Retnined Earnings Total equity	. 8 9	1,689,995 1,789,995	1,699,101 1,799,101
LIABILITIES			
Current liabilities			
Financial liabilities		# 100 Hzg	7,107,642
Trade payables	10	7,103,752 320,546,223	328,556,457
Other current liabilities Total liabilities		327,649,975	335,664,099
Total Equity and Liabilities	_	329,439,970	337,463,200

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N Chartered Automation

MEN DELT Ajay Sichdeva

Membership No. : 084302

For and on behalf of the Board of Directors of GYAN JYOTI ESTATES PRIVATE LIMITED

Mukesa Kumar Gupta

Director

DIN-02354428

Nikhil Srivastava Director

DIN-08077388

Place : New Delhi Date: 9 May 2018

GYAN JYOTI ESTATES PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Other Income	12		600
Total Income (I)		-	600
EXPENSES		-1-	
Finance costs	13	146	114
Other expenses	14	8,960	10,558
Total Expenses (II)		9,106	10,672
Profit/(Loss) before tax from continuing operations (I-II)		(9,106)	(10,072)
Tax expense: Current Tax			
Profit/(Loss) for the year from continuing operations		(9,106)	(10,072)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(9,106)	(10,072)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(0.91)	(1.01)
(2) Diluted		(0.91)	(1.01)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajny

Firm registration No: 009977N

Chartered Accountants

Ajak Sochdeva

Partner of Membership No. : 084302

NEW DELT

For and on behalf of the Board of Directors of GYAN JYOTI ESTATES PRIVATE LIMITED

Mukesh Kumar Gupta

Director

DIN-02354428

Nikhil Srivastava

Director

DIN-08077388

Place: New Delhi Date: 9 May 2018

GYAN KUNJ 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
_		
. 4	54,015,458	54,015,458
	18980012780013	CONTROL OF STATE OF S
5	18,551	11,539
6	327,880	327,880
7	1,320	1,320
_	54,363,209	54,356,197
	100,000	100,000
9	Grant of Francis	and the second second
_		(87,595)
	3,148	12,405
10	5,311	5,750
11	54,354,750	54,338,042
	54,360,061	54,343,792
-	54,363,209	54,356,197
	4 5 6 7 =	31 March 2018 4 54,015,458 5 18,551 6 327,880 7 1,320 54,363,209 8 100,000 9 (96,852) 3,148 10 5,311 11 54,354,750 54,360,061

3

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner ED AC

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of GYAN KUNJ ESTATES PRIVATE LIMITED

Varun Gupta Director

DIN-08129163

Shah Maqbool Alam

Director

GYAN KUNJ 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	12	89	86
Other expenses	13	9,168	8,440
Total Expenses (II)	_	9,257	8,526
Profit/(Loss) before tax from continuing operations (I-II)	=	(9,257)	(8,526)
Tax expense:			
Current Tax		5	
Profit/(Loss) for the year from continuing operations	_	(9,257)	(8,526)
Other Comprehensive Income		, *	
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax	_	(9,257)	(8,526)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.02)	(0.96)
(2) Diluted		(0.93) (0.93)	(0.85) (0.85)
Summary of significant accounting policies	3		
The accompanying notes are an interestal and of the financial stat			

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

As per our report of even date

For Rajecy & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner Membership No.: 084302

NEW DELIII

For and on behalf of the Board of Directors of GYAN KUNJ ESTATES PRIVATE LIMITED

Varun Gupta Director

DIN-08129163

Shah Maqbool Alam

Director

DIN-06694170

Place : New Delhi Date : 9 May 2018 Gyankunj Constructions Private Limited BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			3
Non-current assets			
Financial Assets			
Investments	4	100,000	100,000
Total non-current assets		100,000	100,000
Current assets			
Inventories	5	362,803,008	362,803,008
Financial assets			79/20/19/2000
Cash and cash equivalents	6	18,714	12,439
Other financial assets	7		15,432,364
Other current assets	8 _	*:	
Total current assets		362,821,722	378,247,811
Cotal assets		362,921,722	378,347,811
EQUITY AND LIABILITIES			
Equity			70000000
Equity share capital	9	100,000	100,000
Other equity	10	1,654,459	1,662,468
Total equity		1,754,459	1,762,468
LIABILITIES			
Current liabilities			
Financial liabilities			70000000
Trade payables	11	9,723,004	9,732,643
Other current liabilities	12	351,443,559	366,852,000
Provisions	13	700	700
Total liabilities		361,167,263	376,585,343
Fotal equity and liabilities		362,921,722	378,347,811

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

CHARTERED

As per our report of even date

Summary of significant accounting policies

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of

Gyankunj Constructions Private Limited

Mukesh Kumar Gupta

Director

3

DIN-02354428

Shishir Lal

Director

Gyankunj Constructions 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
Other income	14		500
Total Income			500
EXPENSES			1000
Finance costs	15	88	114
Other expenses	16	7,921	10,685
Total Expenses	-	8,009	10,799
Profit(Loss) before tax		(8,009)	(10,299)
Tax expense:			
Current tax		-	(10.200)
Profit(Loss) for the year		(8,009)	(10,299)
Other comprehensive income		396	-
Total other comprehensive income for the year, net of tax		*	
Total comprehensive income/(loss) for the year, net of tax	_	(8,009)	(10,299)
Earnings per equity share:	17		
Basic (Rs.)		(0.80)	(1.03)
Diluted (Rs.)		(0.80)	(1.03)
Summary of significant accounting policies	3		

As per our report of even date

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

SHARTBRED ACCOUNTANTS

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountant

Partner

Place: New Delhi Date: 9-May-2018

Membership No.: 505887

For and on behalf of the Board of Discourse Gyankunj Constructions Private Limited

For and on behalf of the Board of Directors of

Mukesh Kumar Gupta

Director

DIN-02354428

Shishir Lal Director

Haddock Propould Private Limited BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS	1.50		
Current assets			
Inventories	4	32,112,017	39,821,507
Financial assets			
Cash and cash equivalents	5	24,883	15,702
Other financial assets	6 7	13,117,401	16,356,644
Other current assets	7	341,286	341,286
Total assets		45,595,587	56,535,139
EQUITY AND LIABILITIES			*
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	(943,446)	(940,982)
Total equity		(843,446)	(840,982)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	46,433,723	57,370,371
Total liabilities		46,439,033	57,376,121
Total equity and liabilities	-	45,595,587	56,535,139

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of Haddock Prophuild Private Limited

Narendra Singh Patwal

Director

DIN-08129131

Sunil Kumar Bansa

Director

DIN-07897727

Place: New Delhi

Date:

Haddock Propbuild Private Limited STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

		The second secon
Notes	31 March 2018	31 March 2017
12		
	6,140	-
13	- 59	92
14	8,545	6,903
	8,604	6,995
=	(2,464)	(6,995)
_	(2,464)	(6,995)
		#(
_		
	(2,464)	(6,995)
15		
	(0.25)	(0.70)
	(0.25)	(0.70)
3		
	13 14 =	12 6,140 6,140 13 59 14 8,545 8,604 (2,464) (2,464) (2,464) (2,464)

As per our report of even date

CHARTERED

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri Partner

Membership No.: 505887

Place: New Delhi

Date:

For and on behalf of the Board of Directors of Haddock Propbuild Private Limited

Narendra Singh Patwal

Director

DIN-08129131

Director

DIN-07897727

Sunil Kumar Bansal

HAFT PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As a 31 March 2017
ASSETS	-		
Current assets			
Inventories	4	20,823,954	24,990,601
Financial assets			
Cash and cash equivalents	5	18,500	15,801
Other current assets	6	185,394	185,394
Total Assets	2	21,027,848	25,191,796
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings	200	(263,417)	(254,784)
Total equity		(163,417)	(154,784
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	21,185,955	25,340,830
Total liabilities		21,191,265	25,346,580
Total Equity and Liabilities		21,027,848	25,191,796
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

For Rajeev & Ajay
Firm registration No 20099778.
Chartered Accountants

NEW DELHI

Ajay Sachdeva Partner

Membership No.: 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of HAFT PROPBUILD PRIVATE LIMITED

Manish Kumar Bhansali

Director

QIN-06583437

Jasveer Singh Panwar

Director

HAFT 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 (I)		-	-
EXPENSES			
Finance costs	11	89	1,463
Other expenses	12	8,544	6,801
Total Expenses (II)		8,633	8,264
Profit/(Loss) before tax from continuing operations (I-II)	-	(8,633)	(8,264)
Tax expense:			
Current Tax		* * *	*
Profit/(Loss) for the year from continuing operations		(8,633)	(8,264)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(8,633)	(8,264)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.86)	(0.83)
(2) Diluted		(0.86)	(0.83)
Summary of significant accounting policies	3		
The accompanying notes are an intergral 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 HAFT PROPBUILD PRIVATE LIMITED

Manish Kumar Bhansali

Director

DIN-06583437

Director

DIN-06849825

Jasveer Singh Panwar

Place: New Delhi Date: 9 May 2018

HAKE DEVELOPERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	18,842	26,531
Other current assets	5	~	-
Total assets		18,842	26,531
EQUITY AND LIABILITIES			
Equity	1201		100.000
Equity share capital	6	100,000	100,000
Other equity	7	(95,111)	(84,919)
Total equity		4,889	15,081
LIABILITIES			
Current liabilities			9
Financial liabilities			
Trade payables	8	5,310	11,450
Other current liabilities	9	8,643	+
Total liabilities		13,953	11,450
Total equity and liabilities		18,842	26,531

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

CHARTERED ACCOUNTAINTS

As per our report of even date

Summary of significant accounting policies

For MNV & CO.

Firm Reg. No.: 023682N

Chargered Ageoustag

Vikrant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of HAKE DEVELOPERS PRIVATE LIMITED

Vikas Garg Director

3

DIN-05267799

Varun Gupta Director

HAKE DEVELOPERS 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		2	-
Total Income			/#
EXPENSES			
Finance costs	10	89	86
Other expenses	11	10,103	7,314
Total Expenses		10,192	7,400
Profit/(Loss) before tax		(10,192)	(7,400)
Tax expense:			
Current tax	and the same of		-
Profit/(Loss) for the year	-	(10,192)	(7,400)
Other comprehensive income			#8
Total other comprehensive income for the year, net of tax		-	H
Total comprehensive income/(loss) for the year, net of tax		(10,192)	(7,400)
Earnings per equity share:	12		
Basic (Rs.)		(1.02)	(0.74)
Diluted (Rs.)		(1.02)	(0.74)
Summary of significant accounting policies	3		

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accounts

Vilerant Suri

Place: New Delhi Date: 9-May-2018

Partner Membership No.: 50588 For and on behalf of the Board of Directors of HAKE DEVELOPERS PRIVATE LIMITED

Director

DIN-05267799

Varun Gupta Director

HALIBUT DEVELOPERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	95,739,844	95,739,844
Financial assets			
Cash and cash equivalents	5	19,549	4,820
Other financial assets	6	149,849,288	44,384,952
Total assets		245,608,681	140,129,616
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	200,000	200,000
Other equity	8	84,414,151	84,648,378
Total equity		84,614,151	84,848,378
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	154,400	5,750
Other current liabilities	10	160,840,130	55,275,488
Total liabilities	40.0	160,994,530	55,281,238
Total equity and liabilities		245,608,681	140,129,616

Summary of significant accounting policies

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi Date: 09 . 05 . 2018

For and on behalf of the Board of Directors of HALIBUT DEVELOPERS PRIVATE LIMITED

Pendyala Srinukumar Director

DIN-08129146

Manish Kumar Bhansali

Director

HALIBUT DEVELOPERS 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			
Finance costs	11	59	115
Other expenses	12	234,168	7,313
Total Expenses		234,227	7,428
Loss before tax	_	(234,227)	(7,428)
Tax expense:			
Current tax		11) 22-	1/2
Loss for the year		(234,227)	(7,428)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	
Total comprehensive loss for the year, net of tax		(234,227)	(7,428)
Earnings per equity share:	13		
Basic (Rs.)		(11.71)	(0.37)
Diluted (Rs.)		(11.71)	(0.37)
Summary of significant accounting policies	3		

As per our report of even date

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

For Sanjay Rastogi & Associates Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi

Date: 09 . 05 . 2016

For and on behalf of the Board of Directors of HALIBUT DEVELOPERS PRIVATE LIMITED

Pendyala Srinukumar

Director

DIN-08129146

Manish Kumar Bhansali

Director

HAMLET 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			
Financial assets		VIII TO P	
Cash and cash equivalents	4	18,433	5,872
Other current assets	5	-	-
Total Assets		18,433	5,872
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		1000000000
Retained Earnings		(280,184)	(270,304)
Total equity		(180,184)	(170,304)
LIABILITIES			
Current liabilities			
Financial liabilities			0.000
Trade payables	8	5,900	9,200
Other current liabilities		192,717	. 166,976
Provisions	10		***
Total liabilities		198,617	176,176
Total Equity and Liabilities		18,433	5,872
Summary of significant accounting policies	3		

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

NEW DELHI

As per our report of even date

For Rajcev & Ajay Firm registration No : 0099778

Chartered Accountants

Ajay Sachdeva Partner

Place: New Delhi Date: 9 May 2018

Membership No.: 084302

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

Ravi Sinha

Director DIN-00457329 Director

HAMLET 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	9.2	00	1,267
Finance costs	11	89 9,791	10,559
Other expenses	12	9,880	11,826
Total Expenses (II)		2,000	11,040
Profit/(Loss) before tax from continuing operations (I-II)		(9,880)	(11,826)
Tax expense:			
Current Tax		•	-
Profit/(Loss) for the year from continuing operations	=	(9,880)	(11,826)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	_		- n n -
Total comprehensive income/(loss) for the year, net of tax	_	(9,880)	(11,826)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
		(0.99)	(1.18)
(1) Basic		(0.99)	(1.18)
(2) Diluted		(0.55)	, , , , , ,
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			
For Rajcev & Ajay		er and on behalf of the Board	
Firm registration No. 1009977N	H	AMLET BUILDWEAL PRIV	VATE LIMITED
Chartered Accountants * NEW DEAHI	0,	air Sulve	w.
Ajay Sachdeva	R	avi Sinha A	em Kalia
Partner	0.000	1	ector 1_03048820

DIN-00457329

DIN-03048820

Place: New Delhi Date: 9 May 2018

Membership No.: 084302

HAMMOCK BUILDWELL PRIVATE LIMITED STANDALONE 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		-	31 Diates Auto	31 March 2017
Non-current assets				
Financial Assets				
Investments		4	100,000	100,000
20140000000			100,000	100,000
Current assets				
Inventories		5	143,504,581	156,656,573
Financial assets				
Cash and cash equivalents		6	18,326	6,541
Other financial assets		7	14,879,347	14,879,347
Other current assets		8	222,989	165,822
			158,625,243	171,708,283
Total Assets	x		158,725,243	171,808,283
POTURE CARD E LA REE PRINCE				
EQUITY AND LIABILITIES				
Equity		9	100,000	100,000
Equity share capital Other equity		10	100,000	100,000
Retained earnings		1.0	(1,732,318)	(1,720,941)
Total equity		_	(1,632,318)	(1,620,941)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables		11	5,900	11,500
Other current liabilities		12	160,351,661	173,417,724
Total liabilities		And the state of t	160,357,561	173,429,224
Total Equity and Liabilities		_	158,725,243	171,808,283

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

As per our report of even date

Summary of significant accounting policies

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilgant Suri

Partner

Membership No.: 505887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of HAMMOCK BUILDWELL PRIVATE LIMITED

Manish Kumar Bhansali

Director

DIN-06583437

Manneset Sough

Director V

HAMMOCK BUILDWELL PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupoes, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Other income	13	4	720,294
Total Income	=	-	720,294
EXPENSES			
Finance costs	14	129	265
Other expenses	15	11,248	7,647
Total Expenses	-	11,377	7,912
Profit(Loss) before tax		(11,377)	712,382
Tax expense:			
Current tax	_		
Profit(Loss) for the year	- 1	(11,377)	712,382
Other comprehensive income		19	548
Total other comprehensive income for the year, net of tax	_	*	
Total comprehensive income/(loss) for the year, net of tax		(11,377)	712,382
Enrnings per equity share:	16		
(1) Basic		(1.14)	71.24
(2) Diluted		(1.14)	71.24
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg, No.: 923682N

Chartered Acquatants

Vilgant Suri

Partner

Membership No.: 505887

V STREAM

For and on behalf of the Board of Directors of

HAMMOCK BUILDWELL PRIVATE LIMITED

Manish Kumar Bhansuli

Director

DIN-06583437

VIII

Manpreet Singh Director

DIN-01194096

Place : New Delhi Date : 9 May 2018

HARTEJ 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			
Inventories	4	555,935,010	568,565,505
Financial assets			
Cash and cash equivalents	5	18,353	12,341
Other current assets	6	42,510,939	42,510,939
Total Assets	=	598,464,302	611,088,785
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(3,027,776)	(3,026,251)
Total equity		(2,927,776)	(2,926,251)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	1,197,495	1,197,935
Other current liabilities	10	600,194,583	612,817,101
Total liabilities		601,392,078	614,015,036
Total Equity and Liabilities		598,464,302	611,088,785
Summary of significant accounting policies	3		

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

NEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977NV &

Chartered Accountants

Ajay Sachdeva

Partner

Membership No. :084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of HARTEJ ESTATES PRIVATE LIMITED

Manish Kumar Bhansali

Director

DIN-06583437

Sunil Kumar Trar

Director

HARTEJ 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
		100000000000000000000000000000000000000	
Revenue From Operations	11	9,394	
Total Income (I)		9,394	
EXPENSES		19	
Finance costs	12	89	1,492
Other expenses	13	10,830	7,620
Total Expenses (II)	200	10,919	9,112
Profit/(Loss) before tax from continuing operations (I-II)	***************************************	(1,525)	(9,112)
Tax expense:			
Current Tax			342
Profit/(Loss) for the year from continuing operations	-	(1,525)	(9,112)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		*	
Total comprehensive income/(loss) for the year, net of tax		(1,525)	(9,112)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.15)	(0.91)
(2) Diluted		(0.15)	(0.91)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977 Chartered Accountants

Ajay Sachdeva

Partner

Membership No. :084302 ACCO

For and on behalf of the Board of Directors of HARTEJ ESTATES PRIVATE LIMITED

Manish Kumar Bhansali

Director

DIN-06583437

Sunil Kumar Trar

Director

DIN-03450022

Place: New Delhi Date: 9 May 2018

HOPE PROMOTERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

30-33-0-3-0-	107 185 720	
	106 185 620	
	106 106 600	
4	196,185,620	196,185,620
5	18,708	18,697
5 6 7	9,725,409	11,344,377
7	142	142
_	205,929,879	207,548,836
8	100,000	100,000
9	(1,059,509)	(1,049,422)
	(959,509)	(949,422)
10	5,900	5,750
11	206,883,488	208,492,508
	206,889,388	208,498,258
12 -	205,929,879	207,548,836
	10	(959,509) 10 5,900 11 206,883,488 206,889,388

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Partner

Membership No.: 505887

HOPE PROMOTERS PRIVATE LIMITED

For and on behalf of the Board of Directors of

Manish Kumar Bhansali

Director

DIN-06583437

3

Ajay Kuman Director

DIN-08028800

Place: New Delhi Date: 9-May-2018

HOPE PROMOTERS 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		H	3=
EXPENSES			92 (12 E) (12 -
Other expenses	12	9,998	8,235
Finance costs	13	89	115
Total Expenses	_	10,087	8,350
Profit(Loss) before tax		(10,087)	(8,350)
Tax expense:			
Current tax	_		
Profit(Loss) for the year	_	(10,087)	(8,350)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	-		-
Total comprehensive income/(loss) for the year, net of tax		(10,087)	(8,350)
Earnings per equity share:	14		
Basic (Rs.)		(1.01)	(0.84)
Diluted (Rs.)		(1.01)	(0.84)
Summary of significant accounting policies	3		

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vildrant Suri Partner

Membership No.: 505887

For and on behalf of the Board of Directors of HOPE PROMOTERS, PRIVATE LIMITED

Manish Kumar Bhansali

Director

DIN-06583437

Ajay Kumar

Director

DIN-08028800

Place: New Delhi Date: 9-May-2018 Immense Realtors Private Limited BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS	37,050,00		
Current assets			
Inventories	4	268,195,435	268,195,435
Financial assets			
Cash and cash equivalents	5	17,961	13,261
Other current assets	6	-	
Total assets		268,213,396	268,208,696
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8 _	(424,814)	(415,661)
Total equity		(324,814)	(315,661)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,749
Other current liabilities	10	268,532,900	268,518,608
Total liabilities		268,538,210	268,524,357
Total equity and liabilities		268,213,396	268,208,696

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Membership No.: 505887

Place: New Delhi Date: 9-May-2018

Lakeshport. For and on behalf of the Board of Directors of

Immense Realtors Private Limited

Manish Kumar Bhansali

Director

DIN-06583437

Mahesh Pal Singh

Director

Immense Realtors Private Limited STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	500		
Particulars	Notes	31 March 2018	31-Mar-17
Other Income	11		1,003,311
Total Income		74	1,003,311
EXPENSES			
Finance costs	12	89	115
Other expenses	13	9,064	6,699
Total Expenses		9,153	6,814
Profit(Loss) before tax		(9,153)	996,497
Tax expense:			
Current tax	_	*	
Profit(Loss) for the year	-	(9,153)	996,497
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_	-	•
Total comprehensive income/(loss) for the year, net of tax	_	(9,153)	996,497
Earnings per equity share:	14		
Basic (Rs.)		(0.92)	99.65
Diluted (Rs.)		(0.92)	99.65
Summary of significant accounting policies	3		

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikront Suri Partner

Membership No.: 505887

For and on behalf of the Board of Directors of

Immense Realtors Private Limited

Manish Kumar Bhansali

Director

DIN-06583437

Mahesh Pal Singh

Director

DIN-07108963

Place: New Delhi Date: 9-May-2018

JAMB 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	8		
Current assets			
Inventories	4	84,339,675	84,339,675
Financial assets			
Cash and cash equivalents	5	18,479	13,468
Other financial assets	6	12,089,903	12,089,903
Total Assets		96,448,057	96,443,046
QUITY AND LIABILITIES			
quity			
Equity share capital	7	200,000	200,000
Other equity	8	94,636,392	94,646,376
Total equity		94,836,392	94,846,376
JABILITIES			
urrent liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	1,606,355	1,590,920
Total liabilities		1,611,665	1,596,670
		96,448,057	96,443,046

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 509977N Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of JAMB PROPBUILD/PRIVATE LIMITED

Manish Kumar Bhansali

Director

DIN-06583437

Sunil Kumar Trar

Director

JAMB 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			- 4
Total Income (I)			*
EXPENSES			
Finance costs	11	89	1,492
Other expenses	12	9,895	6,699
Total Expenses (II)		9,984	8,191
Profit/(Loss) before tax from continuing operations (I-II)		(9,984)	(8,191)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations	· · · · · ·	(9,984)	(8,191)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			126
Total comprehensive income/(loss) for the year, net of tax	_	(9,984)	(8,191)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.50)	(0.41)
(2) Diluted		(0.50)	(0.41)
Summary of significant accounting policies	3 7		
The accompanying notes are an intergral 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 JAMB PROPBUILD PRIVATE LIMITED

Manish Kumar Bhansali

Director

DIN-06583437

Sunil Kumar Trar

Director

DIN-03450022

Place : New Delhi Date : 9 May 2018

JANITOR 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			
Inventories	4	9,738,428	9,951,495
Financial assets			
Cash and cash equivalents	5 .	56,306	52,212
Other financial assets	6	29,062,867	41,732,917
Other current assets	7	-	9,549
Total Assets	<u> </u>	38,857,601	51,746,173
EQUITY AND LIABILITIES	·		
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(250,882)	(242,887)
Total equity		(150,882)	(142,887)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	39,003,173	51,883,310
Total liabilities		39,008,483	51,889,060
Total Equity and Liabilities		38,857,601	51,746,173

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

As per our report of even date

Summary of significant accounting policies

NEW DELHI

For Rajeev & Ajay Firm registration 30 009917 Chartered Ageountants

Ajay Sachdeva

Partner

Membership No.: 084302

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

Ajay Kumar Director

DIN-08028800

Amitava Chattopadhyay

Director

DIN-07150600

Place: New Delhi Date: 9 May 2018

JANITOR 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
Other Income	12	521	750
Total Income (I)	_	521	750
			•
EXPENSES Finance costs	13	76	58
Other expenses	14	8,440	6,699
Total Expenses (II)		8,516	6,757
Profit/(Loss) before tax from continuing operations (I-II)	_	(7,995)	(6,007)
Tax expense: Current Tax		-	676
Profit/(Loss) for the year from continuing operations	_	(7,995)	(6,683)
Other Comprehensive Income		-	•
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax	<u></u>	(7,995)	(6,683)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(0.80)	(0.67)
(2) Diluted		(0.80)	(0.67)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Aint Firm registration to 1099

Chartered Countants

Ajay Sachdeva REDACCO

Membership No.: 084302

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

Ajay Kuma Director

DIN-08028800

Amitava Chattopadhyay

Director \

DIN-07150600

Place: New Delhi Date: 9 May 2018

JASPER 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			
Inventories	4	20,360,831	20,360,831
Financial assets			18878381692
Cash and cash equivalents	5	18,579	13,568
		× .	25
Total Assets	V	20,379,410	20,374,399
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6 7	100,000	100,000
Other equity	7		
Retained Earnings		(1,218,651)	(1,210,329)
Total equity		(1,118,651)	(1,110,329)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	21,492,751	21,478,978
Total liabilities		21,498,061	21,484,728
Total Equity and Liabilities	_	20,379,410	20,374,399
Summary of significant accounting policies	3		
			- 5

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

NEWADERH

As per our report of even date

For Rajeev & Ajay

Firm registration No : 609977

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of JASPER PROPBUILD PRIVATE LIMITED

Mahesh Pal Singh Director

DIN-07108963

Ajay Kumai Director

JASPER PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless otherwise stated)			
Particulars	Notes	31 March 2018	31 March 2017
Revenue			
Total Income (I)			
EXPENSES			22
Finance costs	10	90	86
Other expenses	11	8,232	6,698
Total Expenses (II)	- 1	8,322	6,784
Profit/(Loss) before tax from continuing operations (I-II)		(8,322)	(6,784)
Tax expense:		(P 222)	(6,784)
Profit/(Loss) for the year from continuing operations		(8,322)	(0,704)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(8,322)	(6,784)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.83)	(0.68)
(2) Diluted		(0.83)	(0.68)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			
For Rajeev & Ajay		For and on behalf of the Bo	
Firm registration No.: 809977N		JASPER PROPBUILD PR	IVATE LIMITED
Chartered Accountants		Newhorkpart.	ale
Ajay Sacadeva			Kumar
Partner PED ACCON		Director Direc	tor \

DIN-07108963

DIN-08028800-

Place : New Delhi Date : 9 May 2018

Membership No.: 084302

JAUNT 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			
Inventories	4	15,259,968	15,259,968
Financial assets			
Cash and cash equivalents	5	18,165	12,466
Total Assets	_	15,278,133	15,272,434
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(1,465,914)	(1,457,280)
Total equity		(1,365,914)	(1,357,280)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	16,638,737	16,623,964
Total liabilities	25	16,644,047	16,629,714
Total Equity and Liabilities	Y-	15,278,133	15,272,434

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Parmer ED ACCO Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of JAUNT PROPBUILD PRIVATE LIMITED

Ajay Kumar Director

3

DIN-08028800

Jasveer Singh Panwar Director

JAUNT 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		2		
Total Income (I)				
		-		
EXPENSES				
Finance costs	10	89	812	
Other expenses	11	8,545	6,699	
Total Expenses (II)		8,634	7,511	
Profit/(Loss) before tax from continuing operations (I-II)		(8,634)	(7,511)	
Tax expense:				
Profit/(Loss) for the year from continuing operations	-	(8,634)	(7,511)	
Other Comprehensive Income			14	
Total other comprehensive income for the year, net of tax		E E		
Total comprehensive income/(loss) for the year, net of tax		(8,634)	(7,511)	
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12	No.		
(1) Basic		(0.86)	(0.75)	
(2) Diluted		(0.86)	(0.75)	
1. NOW STATE TO CONTRACT				
Summary of significant accounting policies	3			
The accompanying notes are an intergral part of the financial statements.				
As per our report of even date				
For Rajeev & Ajay		For and on behalf of the Boa	rd of Directors of	
Firm registration No.: 009977N		JAUNT PROPBUILD PRIVATE LIMITED		
Chartered Accountants			. ~ M	
NEW DELMI A		Della.	AV/	
Ajay Sachdeva	10	Ajay Kumar Jasve	eer Singh Panwar	
Partner ED ACCO		Director Direct	Children and the second	

Director

DIN-06849825

Director

DIN-08028800

Place: New Delhi Date: 9 May 2018

Partner TED ACC

Membership No.: 084302

JAY 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	_	37 1720111	31 March 201
Current assets			
Inventories	4	381,294,474	381,294,474
Financial assets			
Cash and cash equivalents	5	18,874	4,175
Other financial asset	6 7	2,608,940	2,608,940
Other current assets	7	29,800,000	167,318,750
Total Assets		413,722,288	551,226,339
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	100,000	100,000
Retained earnings	- T	(137,803,585)	(276,201
Total equity	_	(137,703,585)	(176,201
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	551,420,563	551,396,790
Total liabilities	550. 50	551,425,873	551,402,540
l'otal Equity and Liabilities		413,722,288	551,226,339
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of JAY PROPBUILD PRIVATE LIMITED

Ajay Kumar Director

DIN-08028800

Jasveer Singh Panwar Director

JAY 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
Other income	12		300
Total Income (I)	_		300
EXPENSES			
Finance costs	13	- 89	115
Other expenses	14	137,527,295	7,723
Total Expenses (II)		137,527,384	7,838
Profit/(loss) before tax from continuing operations (I-II)	=	(137,527,384)	(7,538)
Tax expense			
Profit/(Loss) for the year from continuing operations	_	(137,527,384)	(7,538)
Other comprehensive income		-	
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income for the year, net of tax	_	(137,527,384)	(7,538)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(13,752.74)	(0.75)
(2) Diluted		(13,752.74)	(0.75)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva Partner ED ACC

Membership No.:084302

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

Ajay Kumai Director

DIN-08028800

Jasveer Singh Panwar

Director

DIN-06849825

Place: New Delhi Date: 9 May 2018

JEMMY 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		51 AIRST 611 20 XV	OZ MANICH ZOT
Current assets			
Inventories	4	1,593,872	1,593,872
Financial assets	•	1,050,0.2	1,000,012
Cash and cash equivalents	5	18,662	12,651
Other financial assets	6	13,799,567	13,799,567
Total Assets	. —	15,412,101	15,406,090
EQUITY AND LIABILITIES Equity			
Equity share capital	7	100,000	100,000
Other equity	8	,	,
Retained Earnings		(258,749)	(249,492)
Total equity	 -	(158,749)	(149,492)
LIABILITIES	•	•	
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	15,565,540	15,549,832
Total liabilities		15,570,850	15,555,582
Total Equity and Liabilities		15,412,101	15,406,090

Summary of significant accounting policies

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

NEW DELEI

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of JEMMY PROPBUILD PRIVATE LIMITED

Alek Singh Kushwah Director

DIN-08129143

Director

JEMMY 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 Finance costs Other expenses Total Expenses	11 12	89 9,168 9,257	115 7,006 7,121
Profit/(Loss) before tax		(9,257)	(7,121)
Tax expense: Current tax Profit/(Loss) for the year		(9,257)	(7,121)
Other comprehensive income Total other comprehensive income for the year, net of tax	_		<u> </u>
Total comprehensive income/(loss) for the year, net of tax	_	(9,257)	(7,121)
Earnings per equity share: (1) Basic (2) Diluted	13	(0.93) (0.93)	(0.71) (0.71)
Summary of significant accounting policies	3		
The accompanying notes are an intergral 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

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of JEMMY PROPBUILD PRIVATE LIMITED

Alok Singh Kushwah

Director

DIN-08129143

JERKIN 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	15		
Inventories	4	6,999,655	7,062,724
Financial assets			00.2502568.000.10
Cash and cash equivalents	5	18,821	12,809
Other financial assets	5 6	4,305,071	4,305,071
Total Assets		11,323,547	11,380,604
EQUITY AND LIABILITIES			10
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(146,527)	(137,270)
Total equity		(46,527)	(37,270)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9 10	5,310	5,750
Other current liabilities	10	11,364,764	11,412,124
Total liabilities	5,000	11,370,074	11,417,874
Total Equity and Liabilities	_	11,323,547	11,380,604

Summary of significant accounting policies

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

As per our report of even date

For Rajery & Ajay Firm registration No. 009977N Chartered Accountants

Ajay Sachdeva Partner

Membership No. 9084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of JERKIN PROPBUILD PRIVATE LIMITED

Rakesh Rockwell Director

DIN-07119340

Sunii Kumar Bansal

Director DIN- 07897727

JERKIN 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
Other income	11	¥	- 600
Total Income			600
EXPENSES			
Finance costs	12	89	115
Other expenses	13	9,168	6,903
Total Expenses		9,257	7,018
Profit/(Loss) before tax		(9,257)	(6,418)
Tax expense:			*
Current lax			
Profit/(Loss) for the year	-	(9,257)	(6,418)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax	_	(9,257)	(6,418)
Earnings per equity share:	14		
(1) Basic		(0.93)	(0.64)
(2) Diluted		(0.93)	(0.64)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajecy & Ajay Firm registration Not: 009977N

Chartered Accountants

Ajny Sachdeva Parmer

Membership No. 084302

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

Rakesh Rockwell

Director

DIN-07119340

Sunil Kumar Bansal

Director

DIN-07897727

JETTY PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

4 5	As at 31 March 2018 74,671,594 18,970 74,690,564	As at 31 March 2017 74,671,594 12,959 74,684,553
	74,671,594 18,970	74,671,594 12,959
	18,970	12,959
	18,970	12,959
5	230333	
5 _	230333	
=	74,690,564	74,684,553
6 7	100,000 (268,288) (168,288)	(259,031) (159,031)
8 9	5,310 74,853,542	5,750 74,837,834 74,843,584
_	((-7/)	74,684,553
	7 _	7 (268,288) (168,288)

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration, No : 009977N

Chartered Accountants

Ajay Sachdevn

Partner

Membership No. : 084302

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

Rakesh Rockwell

Director

DIN-07119340

Sunil Kumar Bansal

Director

DIN-07897727

JETTY 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	1		
Total Income		н	
EXPENSES			
Finance costs	10	89	115
Other expenses	11	9,168	6,699
Total Expenses	-	9,257	6,814
Profit/(Loss) before tax		(9,257)	(6,814)
Tax expense:			
Current tax	_	(0.989)	(6,814)
Profit/(Loss) for the year	_	(9,257)	(0,014)
Other comprehensive income	_		- 2
Total other comprehensive income for the year, net of tax	_		_
Total comprehensive income/(loss) for the year, net of tax	_	(9,257)	(6,814)
Earnings per equity share:	12		
(1) Basic		(0.93)	(0.68)
(2) Diluted		(0.93)	(0.68)
Summary of significant accounting policies	3		

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

As per our report of even date

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

Ajax Sachdeva

Place: New Delhi Date: 9 May 2018

Partner

Membership No.: 084302

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

Rakesh Rockwell

Director

DIN-07119340

Sunit Kumar Bansal

Director

JIG 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			V-4
Inventories	4	3,036,451	3,036,451
Financial assets			W-0-1100
Cash and cash equivalents	5	18,524	13,512
Total Assets	=	3,054,975	3,049,963
EQUITY AND LIABILITIES			
Equity		100000000000000000000000000000000000000	
Equity share capital	6	100,000	100,000
Other equity	7	(1/22/02/21/2003/15/47)	
Retained Earnings	W	(261,625)	(253,615)
Total equity		(161,625)	(153,615)
LIABILITIES			
Current liabilities			
Financial liabilities			57555
Trade payables	8	5,310	5,750
Other current liabilities	9	3,211,290	3,197,828
Total liabilities		3,216,600	3,203,578
Total Equity and Liabilities	S .	3,054,975	3,049,963

Summary of significant accounting policies

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

As per our report of even date

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

Ajay Sachdera CC

Partner

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on hehalf of the Board of Directors of JIG PROPBWILD PRIVATE LIMITED

Gauray Car

Director

3

DIN-07119234

Sunil Kumar Bansal

Director

JIG 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			
Finance costs	10	89	1,483
Other expenses	11	7,921	6,801
Total Expenses	<u> </u>	8,010	8,284
Profit/(Loss) before tax	-	(8,010)	(8,284)
Tax expense:			
Current tax	-		-
Profit/(Loss) for the year		(8,010)	(8,284)
Other comprehensive income			-
Total other comprehensive income for the year, net of tax		*	
Total comprehensive income/(loss) for the year, net of tax		(8,010)	(8,284)
Earnings per equity share:	12		
(1) Basic		(0.80)	(0.83)
(2) Diluted		(0.80)	(0.83)
Summary of significant accounting policies	3		

Summary of significant accounting policies

The accompanying notes are an intergral 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

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of JIG PROPBUIÇD PRIVATE LIMITED

Gauray Gar Director

DIN-07119234

Sunil Kumar Bansal

Director

JIVE 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		0.0000000000000000000000000000000000000	0000000	
Inventories	4	108,027	108,027	
Financial assets			7272742	
Cash and cash equivalents	5	18,729	13,717	
Other current assets	6	18	30,591	
Total Assets	2/	126,756	152,335	
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	
Other equity	8			
Retained Earnings		(259,987)	(221,698)	
Total equity		(159,987)	(121,698)	
LIABILITIES				
Current liabilities				
Financial liabilities		196746727967		
Trade payables	9	5,310	5,749	
Other current liabilities	10	281,433	268,284	
Total liabilities		286,743	274,033	
Total Equity and Liabilities	970	126,756	152,335	

Summary of significant accounting policies

2

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

NEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302 ACC

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

Gauray Garg

Director

DIN-07119234

V. Radha beid

Vazhakkate Radha Krishna

Director

DIN- 05268278

JIVE 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		#G	H):
Total Income (I)	_	¥(-
EXPENSES			
Finance costs	11	89	1,483
Other expenses	12	38,200	6,699
Total Expenses (II)		38,289	8,182
Profit/(Loss) before tax from continuing operations (I-II)	-	(38,289)	(8,182)
Tax expense: Current Tax		4%	
Profit/(Loss) for the year from continuing operations	-	(38,289)	(8,182)
Other Comprehensive Income		organization of	
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax	_	(38,289)	(8,182)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):		(3.83)	(0.82)
(1) Basic (2) Diluted		(3.83)	(0.82)
Summary of significant accounting policies	3		
The state of the financial sta	tomonte		

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

NEW DELHI

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 JIVE PROPBUILD PRIVATE LIMITED

Gauray Garg

DIN-07119234

V Foodha Ga & Vazhakkate Radha Krishna

Director

DIN- 05268278

JUHI PROMOTERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
		31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4		10,305,918
Financial assets			
Cash and cash equivalents	5	20,139	12,015
Other financial assets	6	65,508,498	71,303,577
Other current assets	7		-
Total Assets	_	65,528,637	81,621,510
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained earnings	_	1,042,448	1,052,835
Total equity		1,142,448	1,152,835
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	31,045,375	31,045,813
Other financial liabilities	11	853,079	1,010,030
Other current liabilities	12	32,479,780	48,392,131
Provisions	13	7,955	20,701
Total liabilities		64,386,189	80,468,675
Total Equity and Liabilities	_	65,528,637	81,621,510
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 09-May-2018 11/1

For and on behalf of the Board of Directors of

JUHI PROMOTERS PRIVATE LIMITED

Mukesh Kumar Gupta

Director

DIN-02354428

Korada Bhavaniprasad

Director

JUHI PROMOTERS 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
Other Income	14		799,264
Total Income		*	799,264
EXPENSES		0.752	7,415
Other expenses	15	8,753	114
Finance costs	16	1,634	- Anniella Carte
Total Expenses		10,387	7,529
Profit/(Loss) before tax		(10,387)	791,735
Tax expense:			
Current tax			20,700
Profit/(Loss) for the year	-	(10,387)	771,035
Other comprehensive income/(loss)			
Total other comprehensive income/(loss) for the year, net of tax		•	•
Total comprehensive income/(loss) for the year, net of tax		(10,387)	771,035
Earnings per equity share:	17		
(1) Basic		(1.04)	77.10
(2) Diluted		(1.04)	77.10
Summary of significant accounting policies	3 -		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

CHARTERED ACCOUNTANTS

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri Partner Membership No.; 505887

Place : New Delhi Date : 09-May-2018 For and on behalf of the Board of Directors of JUHI PROMOTERS PRIVATE LIMITED

Mukesh Kumar Gupta

Director

DIN-02354428

Korada Bhavaniprasad

Director

KAMDHENU PROJECTS PRIVATE LIMITED STANDALONE 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	7		# # 11111 SM AUA 1
Non-current assets			
Financial Assets			
Investments	4	600,000	600,000
		600,000	600,000
Current assets		300,000,000	V-54000 #865250
Inventories	5	706,551,190	707,813,810
Financial assets		0.0 3-08-0/12.800000	7,000k1,00et25000
Cash and cash equivalents	6	22,507	11,925
Other financial assets	7	81,655,666	319,326,778
Other current assets	8	21,067,609	6,145,501
		809,296,972	1,033,298,014
Total Assets		809,896,972	1,033,898,014
EQUITY AND LIABILITIES			
Equity			
Equity share capital	9	100,000	100,000
Other equity	10	(53,583,224)	(53,571,519)
Total equity	-	(53,483,224)	(53,471,519)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	11'	5,310	11,500
Other current liabilities	12	863,374,886	1,087,358,033
Total liabilities	-	863,380,196	1,087,369,533
Total Equity and Liabilities		809,896,972	1,033,898,014

Summary of significant accounting policies

CHARTERED ACCOUNTANTS

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682)

Chartered Accountants

Vilerant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of KAMDHENU PROJECTS PRIVATE LIMITED

Gauray Garg Director

3

DIN-07119234

Lalan Prasad Singh

Director

KAMDHENU PROJECTS PRIVATE LIMITED STANDALONE 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	-11-11		
EXPENSES			
Other expenses	13	11,455	9,080
Finance costs	14	250	265
Total Expenses		11,705	9,345
Profit/(Loss) before tax	_	(11,705)	(9,345)
Tax expense:			
Current tax		-	
Profit/(Loss) for the year	2-	(11,705)	(9,345)
Other comprehensive income		18	
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax	_	(11,705)	(9,345)
Earnings per equity share:	15		
(1) Basic		(1.17)	(0.93)
(2) Diluted		(1.17)	(0.93)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Viltrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of KAMDHENU PROJECTS PRIVATE LIMITED

Gauray Gar Director

DIN-07119234

Lalan Prasad Singh

Director

KARTIKAY 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	_	A Maria and the second second second	
Non-current assets			
Property, plant and equipment	4		14
Current assets			
Financial assets			
Cash and cash equivalents	5	19,691	23,993
Other current assets	6		-
Total assets	_	19,691	23,993
EQUITY AND LIABILITIES	,		
The state of the s			
Equity	7	100,000	100,000
Equity share capital	8	100,000	100,000
Other equity	O	(28,734,375)	(28,867,264)
Retained Earnings	-	The second secon	(28,767,264)
Total equity		(28,634,375)	(20,707,204)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	14,490	20,630
Other current liabilities	10	28,593,490	28,770,627
Provisions	11	46,086	/*
Total liabilities		28,654,066	28,791,257
Total equity and liabilities		19,691	23,993
Summary of significant accounting policies	3		

Summary of significant accounting policies

The accompanying notes are an intergral part of the financial statements,

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of

KARTIKAY BUILDWELL PRIVATE LIMITED

Chandra Shekher Joshi

Director

DIN-07099624

Kamal Malik

Director

KARTIKAY BUILDWELL PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Particulars	N	otes _	31 March 2018	31 March 2017
Other income	9	12	190,000	4
Total income			190,000	
EXPENSES				
Finance costs		13	90	86
Other expenses	- 3	14	10,935	7,006
Total Expenses			11,025	7,092
Profit/(Loss) before tax		5	178,975	(7,092)
Tax expense:				
Current tax			46,086	-
Profit/(Loss) for the year from operations		-	132,889	(7,092)
Other comprehensive income		-	4	
Total other comprehensive income for the year, net of tax		-		
Total comprehensive income/(loss) for the year, net of tax		_	132,889	(7,092)
Earnings per equity share:		15		
(1) Basic			13.29	(0.71)
(2) Diluted			13.29	(0.71)
Summary of significant accounting policies		3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

UX3

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of

KARTIKAY BUILDWELL PRIVATE LIMITED

Chandra Shekher Joshi

Director

DIN-07099624

Kamal Malik

Director

DIN-08129137

KAYAK PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

17			15.4
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	7,251,809	7,251,809
Financial assets			
Cash and cash equivalents	. 5	18,540	15,528
Total Assets	_	7,270,349	7,267,337
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(262,151)	(254,765)
Total equity	- 1	(162,151)	(154,765)
LIABILITIES			
Current liabilities			
Financial liabilities			than
Trade payables	8	5,310	5,749
Other current liabilities	9	7,427,190	7,416,353
Total liabilities	-	7,432,500	7,422,102
Total Equity and Liabilities	-	7,270,349	7,267,337

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

As per our report of even date

Summary of significant accounting policies

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 KAYAK PROPBUILD PRIVATE LIMITED

Gaurav Garg

Director

DIN-07119234

Jairaj Vikas Verma

Director

DIN-07560019

KAYAK PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless other mas survey)			
Particulars	Notes	31 March 2018	31 March 2017
Revenue		4	#(
	-		H .
Total Income (I)	_		3
EXPENSES			46
Finance costs	10	89	86
Other expenses	11	7,297	8,235
Total Expenses (II)		7,386	8,321
Profit/(Loss) before tax from continuing operations (I-II)	_	(7,386)	(8,321)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations	- 10 E	(7,386)	(8,321)
Other Comprehensive Income			14
Total other comprehensive income for the year, net of tax	_	*	
Total comprehensive income/(loss) for the year, net of tax	-	(7,386)	(8,321)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):		(0.74)	(0.83)
(1) Basic		(0.74)	(0.83)
(2) Diluted		(0.74)	(/
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial stat	ements.	86	
As per our report of even date	54		

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

NEW DELW

Ajay Sachdeva

Partner ACCO

Membership No.: 084302

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

Gauray Garg

Director

DIN-07119234

Jairaj Vikas Verma

Director

DIN-07560019

KEDGE 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			
Inventories	4	312,715,554	312,715,554
Financial assets			7000222
Cash and cash equivalents	5	18,098	10,087
Total Assets		312,733,652	312,725,641
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		403,386	412,019
Total equity		503,386	512,019
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	312,224,956	312,207,872
Total liabilities		312,230,266	312,213,622
Total Equity and Liabilities		312,733,652	312,725,641
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 1009977N Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

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

Gaurav Garg

Director

DIN-07119234

Director

DIN-07560019

KEDGE 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	20-		
Total Income (I)	· ·	*	Je +
EXPENSES			
Finance costs	10	89	115
Other expenses	11	8,544	8,646
Total Expenses (II)	_	8,633	8,761
Profit/(Loss) before tax from continuing operations (I-II)	8-	(8,633)	(8,761)
m			
Tax expense: B81 Current Tax			
Profit/(Loss) for the year from continuing operations		(8,633)	(8,761)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	=		
Total comprehensive income/(loss) for the year, net of tax	Ξ	(8,633)	(8,761)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):		(0.86)	(0.88)
(1) Basic (2) Diluted		(0.86)	(0.88)
	100		
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

ED ACC

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

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

Gaurav Garg Director

DIN-07119234

Jairaj Vikas Verma

Director

DIN-07560019

KESTREL PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As a 31 March 201
ASSETS	-		
Current assets			
Inventories	4	12,948,606	12,948,606
Financial assets			
Cash and cash equivalents	5	17,712	110,012
Other financial assets	6	2,528,871	2,528,871
Total Assets	_	15,495,189	15,587,489
EQUITY AND LIABILITIES			
Equity	500	100.000	100,000
Equity share capital	7	100,000	100,000
Other equity	8	(0.17.019)	/200 105
Retained earnings	. Na minologia a ≗	(216,817)	(208,185
Total equity		(116,817)	(108,185
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other financial liabilities	10	(1	100,000
Other current liabilities	11	15,606,696	15,589,924
Total liabilities		15,612,006	15,695,674
Total Equity and Liabilities	-	15,495,189	15,587,489

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

NEW D

Ajay Sachdeva

Partner

Membership No.: 084302

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

Mayank Sharma

3

Director

DIN-08129100

Amit Dhall

Director

DIN-07257270

-KESTREL 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
Other income	12	(H)	500
Total Income (I)	_	.*	500
EXPENSES			
Finance costs	13	89	115
Other expenses	14	8,544	7,314
Total Expenses (II)	_	8,633	7,429
Profit/(Loss) before tax from continuing operations (I-II)	-	(8,633)	(6,929)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations	=	(8,633)	(6,929)
Other Comprehensive Income		-	27
Total other comprehensive income for the year, net of tax	_		-
Total comprehensive income/(loss) for the year, net of tax		(8,633)	(6,929)
Earnings per equity share (computed on the basis of profit/(loss) for	15		
the year):			V 9219220
(1) Basic		(0.86)	(0.69)
(2) Diluted		(0.86)	(0.69)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

NEWGELIA

Ajay Sachdeva

Partner ACC

Membership No.: 084302

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

Mayank Sharma

Director

DIN-08129100

Amit Dhall

Director

DIN-07257270

KISMET 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	-	147	
Current assets			
Inventories	4	169,011,829	169,011,829
Financial assets			
Cash and cash equivalents	5	18,556	8,856
Other current assets	6	216,794,803	216,794,803
Total Assets	8 8 -	385,825,188	385,815,488
EQUITY AND LIABILITIES Equity Equity share capital Other equity	7 8	100,000	100,000
Retained earnings	5400	(465,623)	(460,736)
Total equity		(365,623)	(360,736)
LIABILITIES			
Current liabilities			
Financial liabilities	#E		
Trade payables	9	5,310	11,368
Other current liabilities	10	386,185,500	386,164,856
Total liabilities	12	386,190,810	386,176,224
Total Equity and Liabilities	Ξ	385,825,188	385,815,488
	220		

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner DAG

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of KISMET PROPBUILD PRIVATE LIMITED

Kamal Malik

Director

DIN-08129137

Ajay Kumar

Director

KISMET 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
Other income	11	5,618	
Total Income (i)		5,618	32
EXPENSES			
Finance costs	12	89	115
Other expenses	13	10,416	7,620
Total Expenses (II)		10,504	7,735
Profit/(Loss) before tax from continuing operations (I-II)	-	(4,886)	(7,735)
Tax expense:			
Current Tax		2	12
Profit/(Loss) for the year from continuing operations	- 1	(4,886)	(7,735)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	-	4 1	
Total comprehensive income/(loss) for the year, net of tax	-	(4,886)	(7,735)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.49)	(0.77)
(2) Diluted		(0.49)	(0.77)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statement	S.		
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 KISMET PROPBUILD PRIVATE LIMITED

Kamal Malik

Director

DIN-08129137

Ajay Kumai Director

DIN-08028800

KNOLL 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			
Inventories	4	74,984,505	74,984,505
Financial assets			
Cash and cash equivalents	5	18,529	12,830
Total Assets		75,803,034	74,997,335
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	. 7		
Retained earnings		(127,142)	(118,300)
Total equity		(27,142)	(18,300)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,311	5,751
Other current liabilities	9	75,024,865	75,009,884
Total liabilities		75,030,176	75,015,635
Total Equity and Liabilities	_	75,003,034	74,997,335

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No : 009977N

Chartered Accountants

Ajay Sachdeya

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of KNOŁL@ROPBUILD PRIVATE LIMITED

Ajir Pavithran Director

DIN-07176243

Manpreet Singh

Director

DIN-01194096

KNOLL 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 (I)	-		
EXPENSES			
Finance costs	10	89	115
Other expenses	11	8,753	6,698
Total Expenses (II)	_	8,842	6,813
Profit/(Loss) before tax from continuing operations (I-II)		(8,842)	(6,813)
Tax expense;			
Current Tax		*	85
Profit/(Loss) for the year from continuing operations	_	(8,842)	(6,813)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	=		
Total comprehensive income/(loss) for the year, net of tax		(8,842)	(6,813)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):		- Warran V	(127222)
(1) Basic		(0.88)	(0.68)
(2) Diluted		(0.88)	(0.68)
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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 KNOUL PROPBUILD PRIVATE LIMITED

Ajit Payithran

Directo

DIN-07176243

Mulpreer Singl Director

DIN-01194096

KUDOS 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	28,993	25,000
Total Assets		28,993	25,000
EQUITY AND LIABILITIES			
Equity			.5
Equity share capital	5	100,000	100,000
Other equity	. 6		
Retained earnings		(178,525)	(152,168)
Total equity		(78,525)	(52,168)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	12,731
Other current liabilities	8	102,208	64,437
Total liabilities	·	107,518	77,168
Total Equity and Liabilities		28,993	25,000
Summary of significant accounting policies	3		

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

NEW DELHI

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 KUDOS PROPBUILD PRIVATE LIMITED

V. Rudha lestes Vazhakkate Radha Krishna

Director

DIN-05268278

Ravi Bansal Director

DIN-06719785

KUDOS 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 (I)	_		
EXPENSES			
Finance costs	9	118	-
Other expenses	10	26,239	7,006
Total Expenses (II)		26,357	7,006
Profit/(Loss) before tax from continuing operations (I-II)		(26,357)	(7,006)
Tax expense: Current Tax			
Profit/(Loss) for the year from continuing operations		(26,357)	(7,006)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(26,357)	(7,006)
Earnings per equity share (computed on the basis of profit/(loss) for	11		
the year):		(2.64)	(0.70)
(1) Basic (2) Diluted		(2.64)	(0.70)
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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 KUDOS PROPBUILD PRIVATE LIMITED

Vazhakkate Radha Krishna

Director

DIN-05268278

Ravi Bansal

Director

DIN-06719785

LADLE PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

(81)	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS	-		
Current assets			
Inventories	4	126,713,179	126,713,179
Financial assets		,	
Cash and cash equivalents	5	18,492	12,822
Other financial assets	6	16,823,222	23,131,931
Other current assets	7	-	945,651
Total Assets	Ξ	143,554,893	150,803,583
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained earnings		(1,216,089)	(198,285)
Total equity		(1,116,089)	(98,285)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,309	5,749
Other current liabilities	11	144,663,488	150,896,119
Provisions	12	2,185	
Total liabilities		144,670,982	150,901,868
otal Equity and Liabilities	_	143,554,893	150,803,583

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

MEW DELHI

Summary of significant accounting policies

As per our report of even date

For Rajeev & Ajay

Firm registration No.1 009973N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No. : 084302

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

Ramesh Khulbe

3

Director

DIN-07109071

Manpreet Snigh Director

DIN-01194096

LADLE 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
Other income	13		197,093
Total Income (I)			197,093
EXPENSES			
Finance costs	14	6,708	115
Other expenses	15	1,011,096	6,698
Total Expenses (II)	_	1,017,804	6,813
Profit/(Loss) before tax from continuing operations (I-II)	-	(1,017,804)	190,280
Tax expense:			
Current Tax			56,900
Profit/(Loss) for the year from continuing operations	_	(1,017,804)	133,380
Other Comprehensive Income			2
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax	-	(1,017,804)	133,380
Earnings per equity share (computed on the basis of profit/(loss) for	16		
the year):			
(1) Basic		(101.78)	13.34
(2) Diluted		(101.78)	13.34
Summary of significant accounting policies	3		
The accommunity notes are an interpral part of the financial statement	ote.		

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

NEW DELHI

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 LADLE PROPBUILD PRIVATE LIMITED

Ramesh Khulbe

Director

DIN-07109071

Manpreet Singh Director

DIN-01194096

LAVISH 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		17.040	6,240
Cash and cash equivalents	4	17,940	
Other current assets	5	100,000,000	100,000,000
Total Assets	-	100,017,940	100,006,240
EQUITY AND LIABILITIES			
Equity	2	100,000	100,000
Equity share capital	6 7	100,000	100,000
Other equity	*	(3,530,645)	(3,521,388)
Retained Earnings		(3,430,645)	(3,421,388)
Total equity		(3,430,043)	(oliverinos)
LIABILITIES		S .	
Current liabilities		*	
Financial liabilities	2.0		6 260
Trade payables	8	5,311	5,750
Other current liabilities	9 _	103,443,274	103,421,878
Total liabilities		103,448,585	103,427,628
Total Equity and Liabilities		100,017,940	100,006,240

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

As per our report of even date

Summary of significant accounting policies

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

MEM DEKIN

Ajay Sachdeva Partner O ACCO Membership No.: 084302

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of LAVISH PROPBUILD PRIVATE LIMITED

Shah Maqbool Alam

Director DIN-06694170 Ajay Klunar Director DIN-08028800

LAVISH 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			- 14
Total Income (I)		: : : : : : : : : : : : : : : : : : :	-
EXPENSES			
Finance costs	10	89	582
Other expenses	11	9,168	7,825
Total Expenses (II)	_	9,257	8,407
Profit/(Loss) before tax from continuing operations (I-II)	_	(9,257)	(8,407)
Tax expense:			
Current Tax		(149)	×
Profit/(Loss) for the year from continuing operations	=	(9,257)	(8,407)
Other Comprehensive Income		F80	100
Total other comprehensive income for the year, net of tax	_	140	
Total comprehensive income/(loss) for the year, net of tax	_	(9,257)	(8,407)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):		12-00-00-00	W-2.W
(1) Basic		(0.93)	(0.84)
(2) Diluted		(0.93)	(0.84)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			*
As per our report of even date			

For Rajeev & Ajay

Firm registration No: 009977N Chartered Accountants

NEW DELIN Alay Sachdeva

Partner

Membership No.; 084302

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

Shah Maqbool Alam

Director

DIN-06694170

Director

DIN-08028800

LEGEND BUILDCON 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	TO COLOR		
Non-current assets			
Financial assets			
Investments	4	95,303,898	95,303,898
		95,303,898	95,303,898
Current assets			
Inventories	5	371,262,069	374,155,472
Financial assets			
Cash and cash equivalents	6	3,604	
Other financial assets	7	37,729,846	43,005,645
Other current assets	8	22,970	105,390
Total Assets	_	504,322,387	512,570,405
EQUITY AND LIABILITIES			
Equity			
Equity share capital	9	100,000	100,000
Other equity	10	100,000	
Retained earnings	7.5%	(7,774,408)	(5,003,068)
Total equity		(7,674,408)	(4,903,068)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	11	12,434,028	12,180,673
Other financial liabilities	12	-	2,962
Other current liabilities	13	499,562,767	505,289,838
Total liabilities		511,996,795	517,473,473
Total Equity and Liabilities		504,322,387	512,570,405

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

As per our report of even date

Summary of significant accounting policies

For Rajecy & Ajay Firm registration No.: 009977N Chartered Accountants

Ajay Sachdeva

Partner ED Membership No.: 084302 For and on behalf of the Board of Directors of LEGEND BUILDCON PRIVATE LIMITED

Manpreet Singh

Director

DIN-01194096

Mukesh Kumar Gupta

Director

DIN-02354428

LEGEND BUILDCON 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 from operations	14	6,581	
Other income	15	44,960	611
Total Income (I)	-	51,541	611
EXPENSES			
Finance costs	16	172	381
Other expenses	17	2,822,709	2,402,092
Total Expenses (II)		2,822,881	2,402,473
Profit/(Loss) before tax from continuing operations (I-II)		(2,771,340)	(2,401,862)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations		(2,771,340)	(2,401,862)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax		(2,771,340)	(2,401,862)
Earnings per equity share (computed on the basis of profit/(loss) for	18		
the year):			
(1) Basic		(277.13)	(240.19)
(2) Diluted		(277.13)	(240.19)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 009977N Chaptered Accountants

Parther

Membership No. 084302

For and on behalf of the Board of Directors of LEGEND BUILDCON PRIVATE LIMITED

Director

DIN-01194096

Director

DIN-02354428

LEGEND BUILDWELL PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

		100	
As at 31 March 2017	As at 31 March 2018	Notes	
\$2455550 William	250000000000000000000000000000000000000	-	a management
			ASSETS
10 626 200	10.000.000	10	Current assets
19,626,380	19,626,380	4	Inventories
Via tree	1200000000		Financial assets
13,667	18,366	5	Cash and cash equivalents
	A 4 111 - 1 - 1	5.5	and the second s
19,640,047	19,644,746		Total Assets
			EQUITY AND LIABILITIES
			Equity
100,000	100,000	6	Equity share capital
		7	Other equity
(419,015	(422,239)		Retained earnings
(319,015	(322,239)		Total equity
			LIABILITIES
			Current liabilities
			Financial liabilities
11,368	5,310	. 9	FATE AND
19,947,694	19,961,675	8 9	Trade payables
19,959,062	The State of the S		
1,542-254than	135406503		Total nabilities
19,640,047	19,644,746	3	Total Equity and Liabilities
	19,966,985		Other current liabilities Total liabilities Total Equity and Liabilities

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

As per our report of even date

For Rajeev & Ajay Firm registration No : 009977N

Summary of significant accounting policies

Chartered Accountable

NEW DELTI

Ajar Sachdeva Partner Membership No. : 084302

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

Muspreet Singh

DIN-01194096

Director

Smil Kumar Trar Director

DIN-03450022

LEGEND BUILDWELL 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
10	5,618	<u> </u>
	5,618	
11	89	86
12	8,753	6,698
2	8,842	6,784
	(3,224)	(6,784)
-	(3,224)	(6,784)
	(3,224)	(6,784)
13		
	(0.32)	(0.68)
	(0.32)	(0.68)
3		
	10	10 5,618 5,618 11 89 8,753 8,842 (3,224) (3,224) (3,224)

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Jax Sachdeva

Pariner Membership No.: 084302 For and on behalf of the Board of Directors of LEGEND BUILDWELL PRIVATE LIMITED

Sunil Kumar Trar

Director

DIN-03450022

Manpheet Singh

Director

DIN-01194096

LIFELINE BUILD TECH 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	10		
Non-current assets			
Other non-current assets	4	230,000,000	230,000,000
58A D 50A		230,000,000	230,000,000
Current assets			
Financial assets			
Cash and cash equivalents	5	1,611	19,659
Other current assets	6	**	5,832
		1,611	25,491
Total Assets		230,001,611	230,025,491
EQUITY AND LIABILITIES Equity Equity share capital	7	100,000	100,000
Other equity	8	1000000	7.3353032
Retained earnings		(34,756,588)	(34,726,622)
Total equity	_	(34,656,588)	(34,626,622)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	264,652,889	264,646,363
Total liabilities		264,658,199	264,652,113
Total Equity and Liabilities	-	230,001,611	230,025,491

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

NEW DELHI

Summary of significant accounting policies

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 LIFELINE BUILD TECH PRIVATE LIMITED

Jasveer Singh Panwar

Director

DIN-06849825

ManpreetSingh

Director

DIN-01194096

Æ BUILD TECH PRIVATE LIMITED

-EMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018

amount in Rupees, unless otherwise stated)

and the state of t			
articulars .	Notes	31 March 2018	31 March 2017
ther income	.11	640	2.200
otal Income (I)			1,500
\$1000000000000000000000000000000000000	100	640	1,500
CPENSES			
nance costs	12	89	inc.
her expenses	13	30,517	86
tal Expenses (II)	100	30,606	10,799 10,885
Walle 12 A			10,003
ofit/(Loss) before tax from continuing operations (I-II)		(29,966)	(9,385)
x expense:			
rrent Tax			
fit/(Loss) for the year from continuing operations	_		
to the year from continuing operations	1	(29,966)	(9,385)
er Comprehensive Income			August of the
al other comprehensive income for the year, net of tax	_		
	_		-
al comprehensive income/(loss) for the year, net of tax	_	(29,966)	(9,385)
nings per equity share (computed on the basis of profit/(loss) for year):	14		,,,,,,,
Basic		teet rateur.	
Diluted		(3.00)	(0.94)
The Control of the Co		(3.00)	(0.94)
mary of significant accounting policies	3		

er our report of even date

accompanying notes are an intergral part of the financial statements.

NEW DELHI

Rajeev & Ajay registration No : 009977N

tered Accountants

Sachdeva ier

: New Delhi : 9 May 2018

bership No. : 084302

For and on behalf of the Board of Directors of LIFELINE BUILD TECH PRIVATE LIMITED

Jasveer Singh Panwar

Director

DIN-06849825

Manpreet Singh

Director

LOCUS 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		25 501 606	27 701 605
Inventories	4	27,701,695	27,701,695
Financial assets		222	£ 000
Cash and cash equivalents	5	930	5,028
Total Assets		27,702,625	27,706,723
EQUITY AND LIABILITIES			
Equity Equity share capital	6	100,000	100,000
Other equity	6 7		
Retained Earnings		(449,620)	(419,610)
Total equity		(349,620)	(319,610)
Current liabilities			
Financial liabilities			
Trade payables	8	5,311	6,160
Other current liabilities	9	28,046,889	27,984,373
Provisions	10	45	35,800
Total liabilities		28,052,245	28,026,333
Total Equity and Liabilities		27,702,625	27,706,723

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

As per our report of even date

Summary of significant accounting policies

NEW DELFII

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants EV &

Ajay Sachdeva

Partner

Membership No.: 084302

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

Narendra Singh Patwal

Director

DIN-08129131

3

Shishir Lal Director

DIN-02210170

Place : New Delhi Date : 9 May 2018

LOCUS 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
Other Income	11		130,000
Total Income (I)			130,000
EXPENSES			
Finance costs	12	4,388	115
Other expenses	13	25,622	10,183
Total Expenses (II)		30,010	10,298
Profit(Loss) before tax from operations (I-II)		(30,010)	119,702
Tax expense:			
Current Tax			35,800
Profit(Loss) for the year from operations		(30,010)	83,902
Other comprehensive income/(loss)			
Total other comprehensive income/(loss) for the year, net of tax			*
Total comprehensive income/(loss) for the year, net of tax		(30,010)	83,902
Earnings per equity share (computed on the basis of profit/(loss) for the	14		** ₈
year):		(3.00)	8.39
(1) Basic		(3.00)	8.39
(2) Diluted		(2.00)	
Summary of significant accounting policies	3		

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

NEW DELIII

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants EEV &

Ajay Sachdeva

Partner

Membership No.: 084302

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

Narendra Singh Patwal

Director

DIN-08129131

Shishir Lal Director

DIN-02210170

Place : New Delhi Date : 9 May 2018

LOGICAL DEVELOPERS PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
		31 March 2018	31 March 2017
ASSETS			
Non-current assets			
Financial Assets		209,404,229	209,404,229
Investments	4	209,404,229	209,484,229
Current assets	5	2,550,563,449	2,550,569,983
Inventories	3	2,330,300,510	. equivaje. reje ee
Financial assets	6	183,661	147,386
Cash and cash equivalents	7	171,069,596	180,982,309
Other financial assets	8	464,736,693	465,052,406
Other current assets	8 =	3,186,553,399	3,196,752,084
Total assets		3,395,957,628	3,406,156,313
4 0 00 000			
EQUITY AND LIABILITIES			
Equity	9	60,200,000	60,200,000
Equity share capital	10	(60,285,276)	(58,962,260)
Other equity	10 ,	(85,276)	1,237,740
Total equity	i i	(00,470)	2400 141 15
LIABILITIES			
Current liabilities			
Financial liabilities		25,444,227	25,516,565
Trade payables	11 12	20/44/200	100,000
Other financial liabilities	12	3,370,590,470	3,379,302,008
Other current liabilities	14	8,207	-
Provisions	-14	3,396,042,904	3,404,918,573
Total liabilities		Shrolotalyed	200.000.0000.0000
Total equity and liabilities		3,395,957,628	3,406,156,313

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilerant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018

For and on behalf of the Board of Directors of LOGICAL DEVELOPERS PRIVATE LIMITED

Vivek Singh

3

Director

DIN-03466774

Director

Rohit Mehta DIN-06961182

Jairyi Verma

Company Secretary

LOGICAL DEVELOPERS PRIVATE LIMITED STANDALONE 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
	15		545
Revenue		8,868	15,138,639
Other Income	16	8,868	15,139,184
Total Income	-	6,006	15,157,101
EXPENSES		373,535	173,180
Other expenses	17		11,302
Finance costs	18	193,403	
Total Expenses	-	566,938	184,482
Profit(Loss) before tax	_	(558,070)	14,954,702
Tax expense: Current tax (short provision of previous years)		764,946	3,049,100
Profit(Loss) for the year		(1,323,016)	11,905,602
			-
Other comprehensive income/(loss) Total other comprehensive income/(loss) for the year, net of tax	1 2	-	112)
Total comprehensive income/(loss) for the year, net of tax		(1,323,016)	11,905,602
Earnings per equity share:	19		
		(0.22)	1.98
Basic (Rs.)		(0.22)	1.98
Diluted (Rs.)			
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Charteled Accountants

Vikant Suri

Partner

Membership No.: 505887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of LOGICAL DEVELOPERS PRIVATE LIMITED

Vivek Singh Director

DIN-03466774

Robit Mehta Director

DIN-06961182

Jairyij Verma Company Secretary

LOGICAL ESTATES PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

magness of the second second second	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS	-		
Non-current assets			
Financial Assets			
Investments	4	200,000	200,000
	-	200,000	200,000
Current assets			
Inventories	5	819,288,371	820,154,632
Financial assets			
Cash and cash equivalents	6	33,151	19,844
Other financial assets	7	9,731,024	18,702,596
Other current assets	6 7 8	1,434,005	18,823,205
		830,486,551	857,700,277
Total Assets		830,686,551	857,900,277
EQUITY AND LIABILITIES			
Equity			
Equity share capital	9	100,000	100,000
Other equity	10	(8,810,885)	(8,369,668)
Total equity	_	(8,710,885)	(8,269,668)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	-11	21,436,209	21,431,060
Other current liabilities	12	817,961,227	844,738,885
Total liabilities		839,397,436	866,169,945
Total Equity and Liabilities		830,686,551	857,900,277

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountant

Vikrant Suri

Partner

Place: New Delhi Date : 9-May-2018

Membership No.: 505887

For and on behalf of the Board of Directors of LOGICAL ESTATES PRIVATE LIMITED

Varun Gupta Director

DIN-08129163

Shjshir Lal Director DIN-02210170

LOGICAL ESTATES PRIVATE LIMITED STANDALONE 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
Other Income	13		750
Total Income	_		750
EXPENSES			with the second
Other expenses	14	440,999	356,298
Finance costs	15	218	86
Total Expenses	-	441,217	356,384
Profit/(Loss) before tax	_	(441,217)	(355,634)
Tax expense:			
Current tax	_	-	-
Profit/(Loss) for the year from operations	-	(441,217)	(355,634)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax	_	(441,217)	(355,634)
Earnings per equity share:	16		
(I) Basic		(44.12)	(35.56)
(2) Diluted		(44.12)	(35.56)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of

LOGICAL ESTATES PRIVATE LIMITE

Varun Gupta Director

DIN-08129163

Shiskir Lal Director

DIN-02210170

Place: New Delhi Date: 9-May-2018

LOTUS TECHNOBUILD 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	1,196	13,193
Total Assets	_	1,196	13,193
EQUITY AND LIABILITIES			
Equity		100.000	100 000
Equity share capital	5	100,000	100,000
Other equity	6	11 (22 00 0	(4 550 100
Retained Earnings	_	(4,677,895)	(4,652,190
Total equity		(4,577,895)	(4,552,190)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	162,812	163,252
Other current liabilities	8	4,416,279	4,402,131
Provisions	9	-	-
Total liabilities		4,579,091	4,565,383
Fotal Equity and Liabilities	_	1,196	13,193

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner D ACCO Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of LOTUS TECHNOBUILD PRIVATE LIMITED

Jairaj Vikas Verma

Director

DIN-07560019

3

Pankaj Kishore Chaturvedi

Director

LOTUS TECHNOBUILD 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)	_	14	-
EXPENSES			
Finance costs	10	89	1,434
Other expenses	11	25,616	7,007
Total Expenses (II)		25,705	8,441
Profit/(Loss) before tax from continuing operations (I-II)	_	(25,705)	(8,441)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations	_	(25,705)	(8,441)
Other Comprehensive Income		*	
Total other comprehensive income for the year, net of tax	- I	-	
Total comprehensive income/(loss) for the year, net of tax	3-21	(25,705)	(8,441)
Earnings per equity share (computed on the basis of profit/(loss) the year):	for 12		
(1) Basic		(2.57)	(0.84)
(2) Diluted		(2.57)	(0.84)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financia	l 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 LOTUS TECHNOBUILD PRIVATE LIMITED

Jairaj Vikas Verma

Director

DIN-07560019

Pankaj Kishore Chaturvedi

Director

DIN-07119298

Place: New Delhi Date: 9 May 2018

MAESTRO ESTATES PRIVATE LIMITED STANDALONE 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			
Non-current assets			
Financial Assets			
Investments	4	100,000	100,000
		100,000	100,000
Current assets			
Inventories	5	235,306,041	235,306,041
Financial assets			
Cash and cash equivalents	6	18,956	4,084
Other current assets	7		*
		235,324,997	235,310,125
Total assets		235,424,997	235,410,125
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	(2,185,211)	(2,174,952)
Total equity		(2,085,211)	(2,074,952)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,311	17,200
Other current liabilities	11 _	237,504,897	237,467,877
Total liabilities		237,510,208	237,485,077
Total Equity and Liabilities	_	235,424,997	235,410,125

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

As per our report of even date

Summary of significant accounting policies

For MNV & CO.

Firm Reg. No.: 023682N Changered Accountants

Vikeant Suri Partner

Membership No.: 505887

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of MAESTRO ESTATES PRIVATE LIMITED

Ajmer Singh Goyat

Director

DIN-07897713

Ramesh Khulbe Director

MAESTRO ESTATES PRIVATE LIMITED STANDALONE 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	-	(4)	
EXPENSES			
Other expenses	12	9,480	7,339
Finance costs	13	779	115
Total Expenses		10,259	7,454
Profit/(Loss) before tax		(10,259)	(7,454)
Tax expense:			
Current tax			
Profit/(Loss) for the year from operations		(10,259)	(7,454)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			*
Total comprehensive income/(loss) for the year, net of tax		(10,259)	(7,454)
Earnings per equity share:	14		
(1) Basic		(1.03)	(0.75)
(2) Diluted		(1.03)	(0.75)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vilgant Suri

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of MAESTRQ ESTATES PRIVATE LIMITED

Ajmer Singh Goyat Director

DIN-07897713

Director

Ramesh Khulbe DIN-07109071

MAHONIA ESTATE 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 Financial assets	4	25,309,915	25,309,915
Cash and cash equivalents	5	18,023	13,012
Other financial assets	-6	19,202,318	19,202,318
Other current assets	7	- 2	
Total Assets	=	44,530,256	44,525,245
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	1,000,000	1,000,000
Other equity	9		
Retained Earnings	_	(539,414)	(530,780)
Total equity		460,586	469,220
LIABILITIES			
Current liabilities			
Financial liabilities			17692
Trade payables	10	5,310	5,750
Other current liabilities		44,064,360	44,050,275
Total liabilities		44,069,670	44,056,025
Total Equity and Liabilities		44,530,256	44,525,245
Summary of classificant assessmine mulician	3		
Summary of significant accounting policies			

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

As per our report of even date

For Rajeny & Ajay Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner CDA

Membership No.: 084302

For and on behalf of the Board of Directors of MAHONIA ESTATE PRIVATE LIMITED

Director

DIN-08129156

Ajmer Singh Goyat

Director

DIN-07897713

Place: New Delhi Date: 9 May 2018

MAHONIA ESTATE 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
Other Income	12		300
Total Income (I)		, , , , ,	300
EXPENSES			
Finance costs	13	89	115
Other expenses	14	8,545	7,005
Total Expenses (II)	933	8,634	7,120
Profit/(Loss) before tax from continuing operations (I-II)		(8,634)	(6,820)
Tax expense:			
Current Tax		10.000	VC 8080
Profit(Loss) for the year from operations		(8,634)	(6,820)
Other comprehensive income/(loss)			
Total other comprehensive income/(loss) for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(8,634)	(6,820)
Earnings per equity share (computed on the basis of profit/(lass) for the year):	15		
(1) Basic		(0.86)	(0.68)
(2) Diluted		(0.86)	(0.68)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

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

Ajay Sachdeva Partner FD ACCO Membership No. : 084302

For and on behalf of the Board of Directors of MAHONIA ESTATE PRIVATE LIMITED

Director

DIN-08129156

Ajmer Singh Goyat Director

DIN-07897713

Place: New Delhi Date: 9 May 2018

MANSAROVAR PROJECTS 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	18	115 147 221	115,447,234
Inventories	4	115,447,234	113,447,234
Financial assets Cash and cash equivalents	5	18,888	4,567
Total Assets		115,466,122	115,451,801
EQUITY AND LIABILITIES			
Equity Equity share capital	6	1,000,000	1,000,000
Other equity	7	(402,440)	(393,949)
Retained Earnings Total equity		597,560	606,051
LIABILITIES			
Current liabilities Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9 _	114,863,252	114,840,000
Total liabilities		114,868,562	114,845,750
Total Equity and Liabilities	_	115,466,122	115,451,801
Summary of significant accounting policies	3		

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Villa ant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of

MANSAROVAR PROJECTS PRIVATE LIMITED

Mahesh Pal Singh

Director

DIN-07108963

Jibran Khalid Masood

Director

DIN-08129167

Place: New Delhi Date: 09-May-2018

MANSAROVAR PROJECTS 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
	-	13	
Revenue	-		
Total Income (I)	-	*	-
EXPENSES			
Finance costs	10	779	115
Other expenses	11	7,712	7,005
Total Expenses (II)	=	8,491	7,120
Profit/(Loss) before tax from operations (I-II)	_	(8,491)	(7,120)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from operations	_	(8,491)	(7,120)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	_	*	
Total comprehensive income/(loss) for the year, net of tax	_	(8,491)	(7,120)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12	40	
(1) Basic		(80.0)	(0.07)
(2) Diluted		(0.08)	(0.07)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

CHARTERED

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikram Suri Partner

Membership No.: 505887

For and on behalf of the Board of Directors of MANSAROVAR PROJECTS PRIVATE LIMITED

Mahesh Pal Singh

Director

DIN-07108963

Jibran Khalid Masood

ba lordi

Director

DIN-08129167

Place : New Delhi Date : 09-May-2018

MARKWEL PROMOTERS 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	148,280,586	148,280,586	
Financial assets			32022	
Cash and cash equivalents	5	18,000	13,404	
Total Assets	_	148,298,586	148,293,990	
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,000,000	1,000,000	
Other equity	7		12002000000	
Retained earnings		(405,712)	(396,246)	
Total equity		594,288	603,754	
LIABILITIES				
Current liabilities				
Financial liabilities	(4)		e 900	
Trade payables	8	5,311	5,750	
Other current liabilities	9 _	147,698,987	147,684,486	
Total liabilities		147,704,298	147,690,236	
Total Equity and Liabilities		148,298,586	148,293,990	
Summary of significant accounting policies	3			

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

As per our report of even date

For Rajuev & Ajay Fign registration No: 009977N Charlered Accountants

A) av Sachdeva Partner ED ACC

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of MARKWEL PROMOTERS PRIVATE LIMITED

Pankaj Kishore Chaturvedi

Director

DIN-07119298

Ajmer Singh Goyat

Director

MARKWEL PROMOTERS 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	- DE		
Total Income (I)			
EXPENSES			
Finance costs	10	89	1,463
Other expenses	11 _	9,377	7,005
Total Expenses (II)	_	9,466	8,468
Profit/(Loss) before tax from continuing operations (I-II)	_	(9,466)	(8,468)
Tax expense:			
Current Tax			_
Profit/(Loss) for the year from continuing operations	_	(9,466)	(8,468)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax	-	(9,466)	(8,468)
Earnings per equity share (computed on the basis of profit/(loss) for	- 12		
the year):			(0.00)
(1) Basic		(0.09)	(0.08)
(2) Diluted		(0.09)	(0.08)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N Chartered Accountants

ENEW DECH

1/2-/

Ajay Sachdeva Partner

Membership No.: 084302

For and on behalf of the Board of Directors of MARKWEL PROMOTERS PRIVATE LIMITED

Pankaj Kishore Chaturvedi

Director DIN-07119298 Ajmer Singh Goyat Director

DIN-07897713

Place : New Delhi Date : 9 May 2018

MEGA CITY PROMOTERS 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	-	- many months to work that	2007 0072000000000000000000000000000000
Current assets			
Inventories	4	262,391,988	262,391,988
Financial assets			
Cash and cash equivalents	5	18,127	9,532
Other current assets	6	(8)	#
Total Assets	27	262,410,115	262,401,520
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	650,000	650,000
Other equity	8		
Retained Earnings		(4,342,059)	(4,334,256)
Total equity		(3,692,059)	(3,684,256)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,311	5,751
Other current liabilities	10	266,096,863	266,080,025
Total liabilities		266,102,174	266,085,776
Total Equity and Liabilities	-	262,410,115	262,401,520

3

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Apcountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of MEGA CITY PROMOTERS PRIVATE LIMITED

Vivek Singh

Director

DIN-03466774

Narendra Vashisht

Director

MEGA CITY PROMOTERS 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		8	2
Total Income	-		
Total Income	-		
EXPENSES			
Finance costs	11	89	505
Other expenses	12	7,714	11,720
Total Expenses	-	7,803	12,225
Profit/(Loss) before tax	=	(7,803)	(12,225)
Tax expense:			
Current tax			2
Profit/(Loss) for the year		(7,803)	(12,225)
Other comprehensive income		4	2
Total other comprehensive income for the year, net of tax		4	25
Total comprehensive income/(loss) for the year, net of tax	_	(7,803)	(12,225)
Earnings per equity share:	13		
(1) Basic		(0.12)	(0.19)
(2) Diluted		(0.12)	(0.19)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilgant Suri

Partner

Membership No.: 505887

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of

MEGA CITY PROMOTERS PRIVATE LIMITED

Vivek Singh Director

DIN-03466774

Narendra Vashisht

Director

MG COLONIZERS 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	28,567,000	28,567,000
Financial assets				
Cash and cash equivalents		5	367	16,056
Total Assets		%	28.567.367	28,583,056
EQUITY AND LIABILITIES				
Equity				
Equity share capital		6	100,000	100,000
Other equity	***	7	0419411ACO	CONTRACTOR.
Retained Earnings			(163.456)	(144,406)
Total equity			(63,456)	(44,406)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables		8	5,900	11,475
Other current liabilities		8	28,624,923	28.615.987
Total liabilities			28.630.823	28,627,462
Total Equity and Liabilities		- <u>-</u>	28.567,367	28.583.056
Summary of significant accounting policies		3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N Chartered Accountants

NEW DELHI

Ajay Sachucka Partner

Membership No. 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of MG COLONIZERS PRIVATE LIMITED

Bhurinden Rhijaswant Singh Director

DIN-06588432

Amit Dhall Director DIN-07257270

MG COLONIZERS 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
Other income	10	5,725	
Total Income		5,725	
EXPENSES			
Finance costs	11	89	805
Other expenses	12	24,686	10,159
Total Expenses		24,775	10,964
Profit/(Loss) before tax	_	(19,050)	(10,964)
Tax expense:			
Current tax			7.71
Profit/(Loss) for the year	-	(19,050)	(10,964)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax		(19,050)	(10,964)
Earnings per equity share:	13		
(1) Basic		(1.91)	(1.10)
(2) Diluted		(1.91)	(1.10)
Summary of significant accounting policies	3		

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

NEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N

Chartered Accountants V & A

Ajay Sachdeva

Partner

Membership No.: 084302ACC

For and on behalf of the Board of Directors of MG COLONIZERS PRIVATE LIMITED

Bhuninger Rajjaswant Singh

Directo

DIN-0658343

Amit Dhall Director

DIN-07257270

Place: New Delhi Date: 9 May 2018

MILKY WAY REALTORS 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		SI March 2018	51 March 2017
ASSETS		190	
Current assets			
Inventories	4	832,260,775	832,260,775
Financial assets			
Cash and cash equivalents	5	43,344	29,420
Other current assets	6	-	99,588
Total Assets		832,304,119	832,389,783
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(131,963,172)	(131,855,486)
Total equity		(131,863,172)	(131,755,486)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	964,161,981	964,139,519
Total liabilities		964,167,291	964,145,269
Total Equity and Liabilities		832,304,119	832,389,783
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Acquitants

Vikrant Suri Partner

Place : New Delhi Date : 9-May-2018

Membership No.: 505887

For and on behalf of the Board of Directors of MILKY WAY REALTORS PRIVATE LIMITED

Ajmel Singh Goyat

Director

DIN-07897713

Satish Kumar Goyal

Director

MILKY WAY REALTORS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

No. of the Area	Notes	31 March 2018	31 March 2017
Particulars	ivotes	31 March 2010	31 March 2017
Revenue			
Total Income (I)		+	
EXPENSES			
Finance costs	11	177	115
Other expenses	12	107,509	6,699
Total Expenses (II)		107,686	6,814
Profit/(Loss) before tax from operations (I-II)		(107,686)	(6,814)
Tax expense:			
Current Tax		#6	
Profit/(Loss) for the year from operations		(107,686)	(6,814)
Other Comprehensive Income		#:	- Fa
Total other comprehensive income for the year, net of tax			TV.
Total comprehensive income/(loss) for the year, net of tax		(107,686)	(6,814)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13	*	
(1) Basic		(10.77)	(0.68)
(2) Diluted		(10.77)	(0.68)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.	6		
As per our report of even date			

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

CHARTERED

Vikrant Suri

Partner Membership No.: 505887 For and on behalf of the Board of Directors of MILKY WAY REALTORS PRIVATE LIMITED

Ajmer Singh Goyat

Director

DIN-07897713

Satish Kumar Goyal

Director

DIN-06520570

Place : New Delhi Date : 9-May-2018

MODULAR 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	- 7	17,890	183
Cash and cash equivalents Other financial assets	4 5	728,616	756,941
Other mancial assets	1.9	120,010	1999/74
Total Assets		746,596	757,124
EQUITY AND LIABILITIES Equity Equity share capital Other equity Retained Earnings Total equity LIABILITIES	6 7	1,000,000 (259,395) 748,605	1,000,000 (248,627) 751,373
Current liabilities Firancial liabilities Trade payables Other current liabilities Total liabilities	8 9	5,311 590 5,901	5,751 5,751
Total Equity and Linbilities		746,506	757,124

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No. 809977N Chartered Accountants

NEWADEUN

Ajay Saphdevn Partner Membership No.: 084302

For and on behalf of the Board of Directors of MODULAR ESTATES PRIVATE LIMITED

DIN-08129479

Mayank Sharma

Director

DIN-08129100

Place : New Delhi Date: 9 May 2018

MODULAR 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
Other Income	10	- 9	1,500
Total Income (I)			1,500
EXPENSES			
Finance costs	11	977	115
Other expenses	12	9,791	11,310
Total Expenses (II)		10,768	11,425
Profit/(Loss) before tax from continuing operations (I-II)		(19,768)	(9,925)
Tax expense: Current Tax		8	7.83
Profit/(Loss) for the year from continuing operations		(10,768)	(9,925)
Other Comprehensive Income		-	
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax		(10,768)	(9,925)
Earnings per equity share (computed on the basis of profit/(loas) for	13		
the year):		(0.11)	(0.10)
(I) Basic		(0.11)	(0.10)
(2) Diluted		(0.11)	(0.10)
Summary of significant accounting policies	3		
The second secon	444		

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

As per our report of even date

For Rajeev & Ajay

Firm registration Nov 009977N Chartered Accountmans

Ajay Sachdeva

Partnee.

Membership No. : 084302

For and on behalf of the Board of Directors of MODULAR ESTATES PRIVATE LIMITED

Director

DIN-08199479

Mayank Sharma

Director

DIN-08129100

Place: New Delhi Date: 9 May 2018

MONARCH BUILDCON 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	171,529,226	172,023,287
Financial assets			
Cash and cash equivalents	5	19,566	21,631
Other financial assets	6	9,819,391	16,438,608
Other current assets	6 7	521,167	149,155
Total Assets		181,889,350	188,632,681
EQUITY AND LIABILITIES			
Equity	20		100.000
Equity share capital	8	100,000	100,000
Other equity	9 -	(421,766)	(413,403
Total equity		(321,766)	(313,403)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	11,450
Other current liabilities	11	182,205,806	188,934,634
Total liabilities		182,211,116	188,946,084
Cotal Equity and Liabilities		181,889,350	188,632,681
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Partner Account Membership No.: 505887

Place: New Delhi Date: 09-May-2018 For and on behalf of the Board of Directors of MONARCH BUILDCON PRIVATE LIMITED

Mayank Sharma

Director

(DIN-08129100

Sailada Ramakrishna

Director

MONARCH BUILDCON 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	7000		
EXPENSES	22	142	86
Finance costs	12	142	7,006
Other expenses	13	8,221	7,092
Total Expenses	_	8,363	1,092
Profit/(Loss) before tax		(8,363)	(7,092)
Fax expense:			
Current tax		14	
Profit/(Loss) for the year	_	(8,363)	(7,092)
Other Comprehensive Income			## ·
Total other comprehensive income for the year, net of tax		-	*
Total comprehensive income/(loss) for the year, net of tax	_	(8,363)	(7,092)
total comprehensive measures,	200		
Earnings per equity share:	14	(0.94)	(0.71)
(1) Basic		(0.84)	(0.71)
(2) Diluted		(0.84)	(0.71)
	3		

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Charlered Adcountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 09-May-2018 For and on behalf of the Board of Directors of MONARCH BUILDCON PRIVATE LIMITED

Mayank Sharma

Director

DIN-08129100

Sailada Ramakrishna

Director

MONGA 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
ASSETS			
Current assets			
Inventories	4	48,466,909	48,466,909
Financial assets			
Cash and cash equivalents	. 5	18,034	11,023
Other financial assets	6 7	21,724,528	30,284,732
Other current assets	7	#:	112,912
otal Assets	_	70,209,471	78,875,576
QUITY AND LIABILITIES			
quity			
Equity share capital	8	100,000	100,000
Other equity	9	(429,397)	(301,321)
Total equity		(329,397)	(201,321)
IABILITIES			
urrent liabilities			4.7
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	70,528,794	79,071,147
Provisions	12	4,764	
Total liabilities		70,538,868	79,076,897
otal Equity and Liabilities		70,209,471	78,875,576

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Yhkrant Suri

Partner Membership No.: 505887

Place: New Delhi

Date: 09-May-2018

For and on behalf of the Board of Directors of MONGA PROPERTIES PRIVATE LIMITED

Mayank Sharma

Director

DIN-08129100

Sailada Ramakrishna

Director

MONGA 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		-	-
EXPENSES			
Finance costs	13	89	115
Other expenses	14	127,987	6,698
Total Expenses		128,076	6,813
Profit/(Loss) before tax		(128,076)	(6,813)
Tax expense:			
Current tax			
Profit/(Loss) for the year		(128,076)	(6,813)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	_	(128,076)	(6,813)
Earnings per equity share:	15		
(1) Basic		(12.81)	(0.68)
(2) Diluted		(12.81)	(0.68)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Vilgant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of MONGA PROPERTIES PRIVATE LIMITED

Mayank Sharma

Director

DIN-08129100

Sailada Ramakrishna

Director

DIN-08129169

Place: New Delhi Date: 09-May-2018 Multitude Infrastructures Private Limited Balance sheet as at 31 March 2018

(Amount in Rupees, unless otherwise stated)		As at	As a
	Notes	31 March 2018	31 March 201
. commo	18	51 March 2010	0.1 11.411.411.411.411
ASSETS			
Non-current assets	4	806,236,037	820,197,889
Property, plant and equipment		-	616,499
Capital work-in-progress	5	97,751	162,852
Other intangible assets	6	1,671,690	1,205,276
Tax assets (net of provision)	7	41,802	
Deferred tax assets (net)		808,047,280	822,182,516
Current assets			
Inventories	8	2,722,515	3,497,312
Financial assets	9	258,489	252,489
Loans	10	7,212,529	7,182,433
Trade receivables		5,000,584	4,150,808
Cash and cash equivalents	11 12	5,045,148	8,573,412
Other current assets	12	20,239,265	23,656,454
Total assets		828,286,545	845,838,976
total assets			
EQUITY AND LIABILITIES			
EOUITY		puerforeix newsor	10.000.00
Equity share capital	13	49,079,600	49,079,600
Other equity	14	(297,443,235)	(297,662,610
Total equity		(248,363,635)	(248,583,010
LIABILITIES			
Non-current liabilities			
Financial liabilities			
Borrowings	15		1 (01 04)
Provisions	16	1,924,829	1,621,74 1,621,74
		1,924,829	1,021,74
Current liabilities		4	
Financial liabilities	. 17	1,033,879,935	1,036,675,139
Borrowings	18	20,224,997	21,959,60
Trade payables	. 19	15,672,815	26,602,364
Other financial liabilities	20	4,183,065	6,842,29
Other current liabilities	16	764,539	720,83
Provisions Total liabilities		1,074,725,351	1,092,800,239
Total equity and liabilities	_ 1 A, 2	828,286,545	845,838,970

Summary of significant accounting policies

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Villan Csh

Vikash Lath

Partner

Membership No.: 514103

Place: Gurugram

Date: 9 May 2018

inda/ d Firm Reg. No 025817N

laheshpell. For and on behalf of the Board of Directors of

Multitude Infrastructures Private Limited

Ranjit Sarkar Director

3

DIN- 06785561

Mahesh Pal Singh Director

Multitude Infrastructures Private Limited Statement of Profit and Loss for the year ended 31 March 2018

Statement of 210st			
(Amount in Rupees, unless otherwise stated)	Notes	31 March 2018	31 March 2017
Continuing operations		152,086,527	146,087,475
Revenue from operations	21	557,342	934,545
Other income	22 _	152,643,869	147,022,020
Total Income		152,043,009	177,022,020
EXPENSES	23	13,207,131	13,083,929
Consumption of food and beverages	24	29,938,924	29,749,449
Employee benefits expense	25	77,192,797	75,140,661
Other expenses	26	15,887,183	15,687,134
Depreciation and amortization expense	27	16,404,302	19,732,310
Finance costs		152,630,337	153,393,483
Total Expenses			
Profit/(loss) before tax from continuing operations	_	13,532	(6,371,463)
2000 CONTROL OF THE C			
Tax expense:		2,579	
Current tax		(41,802)	-
Deferred tax			(6.281.462)
Profit/(loss) for the year from continuing operations	-	52,755	(6,371,463)
Other comprehensive income			
Items that will not be reclassified to profit or loss in subsequent periods		205,843	289,884
Re-measurement gains (losses) on defined benefit plans Income tax effect		(39,223)	
		166,620	289,884
Total other comprehensive income for the year, net of tax			
Total comprehencive income for the year, net of tax	-	219,375	(6,081,579)
	28		
Earnings per equity share:		0.01	(1.30)
Basic Diluted		0.01	(1.30)
Summary of significant accounting policies	3		
Summary of significant accounting powers			

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Vikash Cah.

Partner

Membership No.: 514103

Place: Gurugram

Date: 9 May 2018

For and on behalf of the Board of Directors of Multitude Infrastructures Private Limited

Ranjit Sarkar Director

DIN- 06785561

rector

Mahesh Pal Singh

Director

NAAM PROMOTERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
		31 March 2018	31 March 2017
ASSETS	_		
Current assets			
Financial assets			1 523
Cash and cash equivalents	4	17,946	9,931
Other current assets	5	-	-
Total Assets		17,946	9,931
1000			
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	150,000	150,000
Other equity	7		
Retained Earnings		(239,969)	(230,920)
Total equity		(89,969)	(80,920)
rotal equity			
LIABILITIES			
		45	
Current liabilities			
Financial liabilities		5,310	32,330
Trade payables	8	102,605	58,521
Other current liabilities	, _		90,851
Total liabilities		107,915	90,031
Total Equity and Liabilities		17,946	9,931
Summary of significant accounting policies	3		

The accompanying notes are an intergral part of the financial statements,

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountants

artner Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of NAAM PROMOTERS PRIVATE LIMITED

Amitesh Mishra Director

DIN- 06549028

Firoz Ahmed Illian Firoz Ahmed Khan Director

NAAM PROMOTERS 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	<u> </u>	100	
EXPENSES			
Finance costs	10	89	115
Other expenses	11	8,960	11,792
Total Expenses	-	9,049	11,907
Profit/(Loss) before tax		(9,049)	(11,907)
Tax expense:			
Current tax	2.0		-
Profit/(Loss) for the year		(9,049)	(11,907)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	-		
Total comprehensive income/(loss) for the year, net of tax		(9,049)	(11,907)
Earnings per equity share:	12		
(1) Basic		(0.60)	(0.79)
(2) Diluted		(0.60)	(0.79)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chaptered Accountants

Vikrent Suri Pariner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of NAAM PROMOTERS PRIVATE LIMITED

Amitesh Mishra Director

DIN- 06549028

Firoz Ahmad Ilha Firoz Ahmed Khan

Director DIN-07158432

NANDITA PROMOTERS 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	-	20,000	
Current assets			
Financial assets			-127504.0
Casts and cash equivalents	4	1,138	25,236
Total Assets	-	1,138	25,236
EQUITY AND LIABILITIES			
Equity Equity share capital	5	1,000,000	1,000,000
Other equity	6	Stricture	30 00
Retained earnings	577-7.4	(1,006,738)	(980,514)
Total equity		(6,738)	19,486
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	-7	5,311	5,750
Other current liabilities	8	2,565	
Total liabilities		7,876	5,750
Total Equity and Liabilities		1,138	25,236

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No. 009977N Chartered Accountants

FIEW DELM

Ajay Sachdeva

Partiler Membership No. : 084302 For and on behalf of the Board of Directors of NANDITA PROMOTERS PRIVATE LIMITED

Pendyala Srinukumar

Director

DIN-08129146

Jairaj Vikas Vernia

Director

DIN-07560019

Place: New Delhi Date: 9 May 2018

NANDITA PROMOTERS 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 (1)	2	- 2	
EXPENSES			
Finance costs	9	89	86
Other expenses	10	26,135	9,055
Total Expenses (II)	-	26,224	9,141
Profit/(Loss) before tax from continuing operations (I-II)		(26,224)	(9,141)
Tax expense:			
Current Tax		.8	3
Profit/(Loss) for the year from continuing operations	- 2	(26,224)	(9,141)
Other Comprehensive Income			
Total other comprehensive income for the year, act of tax		3111	- 4
Total comprehensive income/(loss) for the year, net of tax	-	(26,224)	(9,141)
Earnings per equity share (computed on the basis of profit/(loss) for	11		
the year):			
(1) Basic		(0.26)	(0.09)
(2) Diluted		(0.26)	(0.09)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajny

Firm registration No: 009977N Chartered Accountable

Apry Sachdeva

Partner.

Membership No. : 084302

MEMADERY

For and on behalf of the Board of Directors of NANDITA PROMOTERS PRIVATE LIMITED

Pendyala Srinukumar

Director

DIN-08129146

Jairaj Vikas Verma

Director

DIN-07560019

Place: New Delhi Date: 9 May 2018

NAVRATTAN BUILDCON 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	5		
Current assets			
Inventories	4	119,708,055	119,708,055
Financial assets			
Cash and cash equivalents	5	18,561	12,550
Other current assets	6		2.5
Section 1	13	119,726,616	119,720,605
Total Assets	9	119,720,010	119,720,005
EQUITY AND LIABILITIES			
Equity			
5. Ca Equity share capital	7 8	1,000,000	1,000,000
Other equity	8		
Retained earnings	72	(435,024)	(433,255)
Total equity		564,976	566,745
LIABILITIES			
Current liabilities			
Financial liabilities	8",		
Trade payables	9	5,310	11,368
Other current liabilities	10	119,156,330	119,142,492
Total liabilities		119,161,640	119,153,860
Total Equity and Liabilities	CB 29	119,726,616	119,720,605
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay Firm registration No : 009977N

Chartered Accountants

Ajay Sachdeva

Partner ED A

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of NAVRATTAN BUILDCON PRIVATE LIMITED

Mayank Sharma

Director

DIN-08129100

Kamal Bajaj Director

NAVRATTAN BUILDCON 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
Other Income	11	5,618	
Total Income (I)	-	5,618	-
EXPENSES			
Finance costs	12	89	1,492
Other expenses	13	7,298	7,005
Total Expenses (II)	=	7,387	8,497
Profit/(Loss) before tax from continuing operations (I-II)		(1,769)	(8,497)
Tax expense:			
Current Tax		*	8
Profit/(Loss) for the year from continuing operations		(1,769)	(8,497)
Other Compreheusive Income			
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax		(1,769)	(8,497)
Earnings per equity share (computed on the basis of profit/(loss) for	14		
the year):			
(1) Basic		(0.02)	(80.08)
(2) Diluted		(0.02)	(0.08)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statement	ts.		

As per our report of even date

For Rajecv & Ajay

Firm registration No.: 009977N

Chartered Accountants

Ajay Sachdeva Partner

Membership No.: 084302

For and on behalf of the Board of Directors of NAVRATTAN BUILDCON PRIVATE LIMITED

Mayank Sharma

Director

DIN-08129100

Kamal Bajaj Director

DIN-06713913

Place : New Delhi Date: 9 May 2018

NAYAS PROJECTS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	281,163,661	150,113,972
Financial assets			
Cash and cash equivalents	5	20,352	60,615
Other current assets	6	20,787,035	88,705,404
Total assets		301,971,048	238,879,991
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(39,482,666)	(1,361,578)
Total equity		(39,382,666)	(1,261,578)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	341,348,404	240,135,819
Total liabilities		341,353,714	240,141,569
Total equity and liabilities		301,971,048	238,879,991

Summary of significant accounting policies

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

CHARTERED ACCOUNTAINTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountant

Vikrant Suri Partner

Membership No.: 505887

For and on behalf of the Board of Directors of NAYAS PROJECTS PRIVATE LIMITED

Mayank Sharma

Director

DIN-08129100

Kamal Bajaj

Director

DIN-06713913

NAYAS PROJECTS 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			7944
Finance costs	11	664	115
Other expenses	12	38,120,424	7,620
Total Expenses		38,121,088	7,735
Profit/(Loss) before tax		(38,121,088)	(7,735)
Tax expense:			
Current tax			
Profit/(Loss) for the year		(38,121,088)	(7,735)
Other comprehensive income		-	
Total other comprehensive income for the year, net of tax	The 1 =		
Total comprehensive income/(loss) for the year, net of tax		(38,121,088)	(7,735)
Earnings per equity share:	13		
Basic (Rs.)		(3,812.11)	(0.77)
Diluted (Rs.)		(3,812.11)	(0.77)
Summary of significant accounting policies	3		

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Viloan Suri Partner

Membership No.: 505887

For and on behalf of the Board of Directors of NAYAS PROJECTS PRIVATE LIMITED

Mayank Sharma

Director

DIN-08129100

Kamal Bajaj Director

DIN-06713913

NETTLE 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			
Inventories	4	59,059,773	59,059,773
Financial assets		37,003,773	33,033,113
Cash and cash equivalents	5	18,821	12,810
Other financial assets	6	280,231	335,841
Total Assets	_	59,358,825	59,408,424
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	NAMES OF THE PARTY	
Retained earnings		(319,399)	(312,324)
Total equity		(219,399)	(212,324)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	59,572,914	59,614,998
Total liabilities	-	59,578,224	59,620,748
Total Equity and Liabilities		59,358,825	59,408,424
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

NEW DELIII

Chartered Accountants

Ajay Sachdeva

Partner

Membership No. : 084302

Place: New Delhi

Date: 9 May 2018

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

Mayank Sharma

Director

DIN-08129100

Namal Bajaj Director

NETTLE PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

Particulars	Notes	31 March 2018	31 March 2017
Revenue	<u> </u>		
Total Income (I)	50		*
EXPENSES			
Finance costs	11	89	121
Other expenses	12	6,986	7,006
Total Expenses (II)	-	7,074	7,127
Profit/(Loss) before tax from continuing operations (I-II)	_	(7,074)	(7,127)
Tax expense:			
Current Tax		71 (8)	23
Profit/(Loss) for the year from continuing operations		(7,074)	(7,127)
Other Comprehensive Income		-	
Total other comprehensive income for the year, net of tax		*	•
Total comprehensive income/(loss) for the year, net of tax	_	(7,074)	(7,127)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):			
(1) Basic		(0.71)	(0.71)
(2) Diluted		(0.71)	(0.71)
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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 NETTLE PROPBUILD PRIVATE LIMITED

Mayank Sharma

Director

DIN-08129100

Kamal Bajaj Director DIN-06713913

NEWT 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	-		
Q			
Current assets			
Inventories	4	20,713,380	20,713,380
Financial assets			
Cash and cash equivalents	5	18,404	13,393
Other financial assets	6	1,417,641	1,417,641
Total Assets		22,149,425	22,144,414
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(268,558)	(261,485
Total equity		(168,558)	(161,485
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
	10	22,312,674	22,300,149
Other current liabilities			22 222 000
Other current liabilities Total liabilities		22,317,984	22,305,899

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

Summary of significant accounting policies

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Charlered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place: New Delhi Date: 9 May 2018

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

Nishant Sabharwal

Director

DIN-03465426

Mayank Sharma

Director

NEWT 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 (I)	-		
EXPENSES			9
Finance costs	11	89	1,492
Other expenses	12	6,985	6,801
Total Expenses (II)		7,074	8,293
Profit/(Loss) before tax from continuing operations (I-II)	-	(7,074)	(8,293)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations		(7,074)	(8,293)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		- J-	
Total comprehensive income/(loss) for the year, net of tax	_	(7,074)	(8,293)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.71)	(0.83)
(2) Diluted		(0.71)	(0.83)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statement	its,		

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 NEWT PROPBUILD PRIVATE LIMITED

Nishart Sabharwal

Director DIN-03465426

Mayank Sharma

Director

DIN-8129100

NIPPER 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	4	73 010 771	73,910,771
Inventories	4	73,910,771	75,910,771
Financial assets		10.000	16.262
Cash and cash equivalents	5	18,062	16,362
Other financial assets	6	18,303,281	24,471,101
Other current assets	7	306,532	306,532
Total Assets		92,538,646	98,704,766
EQUITY AND LIABILITIES Equity Equity share capital	9	100,000	100,000
Other equity	9	100,000	, mayere
Retained earnings	200	(265,324)	(257,314)
Total equity		(165,324)	(157,314)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,311	5,750
Other current liabilities	11	92,698,659	98,856,330
Total liabilities	7	92,703,970	98,862,080
Total Equity and Liabilities	E-	92,538,646	98,704,766

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay Firm registration No : 009977N

Chartered Accountants

Ajay Sachdeva Partner DACCO

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of NIPPER PROPBUILD PRIVATE LIMITED

Lalan Frasad Singh

Director

DIN-08129091

Director DIN-08129147

NIPPER 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		4	
Total Income (I)	-	-	-
EXPENSES			
Finance costs	12	89	1,463
Other expenses	13	7,921	6,699
Total Expenses (II)	-	8,010	8,162
Profit/(Loss) before tax from continuing operations (I-II)	-	(8,010)	(8,162)
Tax expense:			
Current Tax			8
Profit/(Loss) for the year from continuing operations		(8,010)	(8,162)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		н.	-
Total comprehensive income/(loss) for the year, net of tax		(010,8)	(8,162)
Earnings per equity share (computed on the basis of profit/(loss) for	14		
the year):			
(1) Basic		(0.80)	(0.82)
(2) Diluted		(0.80)	(0.82)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemen	ts,		
As per our report of even date			

For Rajeev & Ajay Firm registration No.: 009977N

Chartered Accountants

Ajay Sachdeva

Membership No.: 084302

Partner.

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

Lafan Prasad Singh

Director

DIN-08129091

Vijay Garg

Director DIN-08129147

NISHKARSH 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			
Inventories	4	132,235,697	132,235,697
Financial assets		The second second	5570 800,008,000
Cash and cash equivalents	5	17,100	8,733
Total Assets		132,252,797	132,244,430
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,000,000	1,000,000
Other equity	7	7,00370,000	
Retained Earnings		(403,313)	(387,841)
Total equity		596,687	612,159
LIABILITIES	4		
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	131,650,800	131,626,521
Total liabilities		131,656,110	131,632,271
Total Equity and Liabilities		132,252,797	132,244,430

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

As per our report of even date

Summary of significant accounting policies

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Vilgant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 09-May-2018 For and on behalf of the Board of Directors of NISHKARSH ESTATES PRIVATE LIMITED

Vijay Garg Director

DIN-08129147

Kamal Bajaj Director

NISHKARSH 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
	15000000		
Revenue			
7/07/2003	_	-	-
Total Income	-	-	
EXPENSES			
Finance costs	10	89	115
Other expenses	11	15,383	8,645
Total Expenses	-	15,472	8,760
Profit/(Loss) before tax		(15,472)	(8,760)
Tax expense:			
Current tax		*	
Profit/(Loss) for the year		(15,472)	(8,760)
Other comprehensive income		-	
Total other comprehensive income for the year, net of tax	-	*	
Total comprehensive income/(loss) for the year, net of tax		(15,472)	(8,760)
Earnings per equity share:	12		
(1) Basic		(0.15)	(0.09)
(2) Diluted		(0.15)	(0.09)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accompanies

VIKY

Vikrant Suri Partner Membership No.: 505887

Place: New Delhi Date: 09-May-2018 For and on behalf of the Board of Directors of NISHKARSH ESTATES PRIVATE LIMITED

Vijay Garg Director

DIN-08129147

Kamal Bajaj

Director

NOTCH PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupecs, unless otherwise stated)

0

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS	-		
Current assets			
Inventories	4	79,818,272	80,017,385
Financial assets		FOR EMPORAL GRANGES SOUN	Change (Pro-Monte)
Cash and cash equivalents	5	16,893	16,128
Other financial assets	6	105,147,590	130,872,511
Total Assets		184,982,755	210,906,024
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(476,599)	(461,875)
Total equity		(376,599)	(361,875)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	185,354,044	211,262,150
Total liabilities	27-	185,359,354	211,267,900
Total Equity and Liabilities	_	184,982,755	210,906,024

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

As per our report of even date

Summary of significant accounting policies

For Rajcev & Ajay Virhi registration No: 009977N

Chartered Accountants

Ajay Sachdeya Partner

NEW DELHI

Membership No.: 084302

grand

Vijay Garg Director

DIN-08129147

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

. /

Kamal Bajaj Director

DIN-06713913

NOTCH 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 (I)	-		
EXPENSES		+	
Finance costs	11	89	97
Other expenses	12	14,636	7,314
Total Expenses (II)	-	14,724	7,411
Profit/(Loss) before tax from continuing operations (I-II)	_	(14,724)	(7,411)
Tax expense:			
Current Tax			373
Profit/(Loss) for the year from continuing operations	_	(14,724)	(7,411)
Other Comprehensive Income			C. C.
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax	_	(14,724)	(7,411)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):			
(1) Basic		(1.47)	(0.74)
(2) Diluted		(1.47)	(0.74)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountints

Ajay Sachdeva

Partner Membership No. : 084302 11009

Vijay Garg Director

DIN-08129147

Director

For and on behalf of the Board of Directors of

NOTCH PROPBUILD PRIVATE LIMITED

Kamal Bajaj

Director

DIN-06713913

PANSY BUILDCONS 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			E 1 E 1
Current assets			
Financial assets			
Cash and cash equivalents	4	17,359	23,510
Other financial assets	5	33,973,994	33,980,994
Other current assets	6		9,338
Total Assets		33,991,353	34,013,842
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	. 200,000	200,000
Other equity	8	33,745,683	33,770,718
Total equity		33,945,683	33,970,718
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	36,250
Other current liabilities	10	40,360	6,874
Total liabilities		45,670	43,124
Total Equity and Liabilities		33,991,353	34,013,842
Summary of significant accounting policies	3		

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

NEW DELH

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No. : 0843020 ACCOU

For and on behalf of the Board of Directors of PANSY BUILDCONS PRIVATE LIMITED

Korada Bhavaniprasad

Director

DIN-08129240

Gauzan seffy Gauray Seth

Director

DIN-08129148

PANSY BUILDCONS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Canada and a second	Notes	31 March 2018	31March 2017
Particulars	110163		
	11	2	300
Other income			300
Total Income (I)			
EXPENSES			7,000
	12	89	115
Finance costs	13	24,946	39,859
Other expenses		25,035	39,974
Total Expenses (II)			*** ***
Profit/(Loss) before tax from continuing operations (I-II)		(25,035)	(39,674)
Tax expense:			
Current Tax			
eing operations		(25,035)	(39,674)
Profit/(Loss) for the year from continuing operations			
C. Janes Income			
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total other comprehensive measures			(20 (24)
Total comprehensive income/(loss) for the year, net of tax		(25,035)	(39,674)
Total complemensive income (1885)			
Earnings per equity share (computed on the basis of profit/(loss) for	14		
the year):		(1105)	(1.98)
(1) Basic		(1.25)	(1.98)
(2) Diluted	8	(1.25)	(1,50)
(2) Dilates			
Summary of significant accounting policies	3		
	2020 W		
The accompanying notes are an intergral part of the financial statement	nts.		
As per our report of even date			

For Rajeev & Ajay

Firm registration No: 009977N

NEW DELHI

Chartered Accountants

Ajay Sachdeva

Partner

Membership No. : 084302 O ACCO

For and on behalf of the Board of Directors of PANSY BUILDCONS PRIVATE LIMITED

Bheramp Korada Bhavaniprasad

DIN-08129240

Director

Gowav Seth Gaurav Seth Director

DIN-08129148

PAVING PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupecs, unless otherwise stated)

.9	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	5,077,290	10,577,687
Financial assets			
Cash and cash equivalents	5	18,154	13,143
Other current assets	6	021	877,174
Total Assets		5,095,444	11,468,004
EQUITY AND LIABILITIES			
Equity		0321202	1000000000
Equity share capital	7 8	100,000	100,000
Other equity	8		
Retained earnings		(1,134,789)	(258,665)
Total equity		(1,034,789)	(158,665)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	6,124,923	11,620,919
Total liabilities		6,130,233	11,626,669
Total Equity and Liabilities		5,095,444	11,468,004

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

As per our report of even date

Summary of significant accounting policies

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 PAVING PROPBUILD PRIVATE LIMITED

Vijay Garg Director

DIN-08129147

Kamat Bajaj

Director DIN-06713913

PAVING 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
		.0.176	
Other income	11 _	8,125	
Total Income (I)	-	8,125	-
EXPENSES			
Finance costs	12	89	805
Other expenses	13	884,160	6,699
Total Expenses (II)	-	884,249	7,504
Profit/(Loss) before tax from continuing operations (I-II)	-	(876,124)	(7,504)
Tax expense:			
Current Tax		340	
Profit/(Loss) for the year from continuing operations		(876,124)	(7,504)
Other Comprehensive Income		-	
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax		(876,124)	(7,504)
Earnings per equity share (computed on the basis of profit/(loss) for	14		
the year):			
(1) Basic		(87.61)	(0.75)
(2) Diluted		(87.61)	(0.75)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemen	ts.		

NEW DELHI

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 PAVING PROPBUILD PRIVATE LIMITED

Vijay Garg Director

DIN-08129147

Kamal Bajaj Director

DIN-06713913

PERCH CONBUILD 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
	9	
4	2	
	*	-
5	18,114 -	10,103
	18,114	10,103
(.0)	100,000	100,000
7		
	A second	(25,111,447)
	(25,013,629)	(25,011,447)
8	5,310	11,475
9	25,026,433	25,010,075
- 6.	25,031,743	25,021,550
	18,114	10,103
3		
	5 6 7	31 March 2018 5 18,114 18,114 6 100,000 7 (25,113,629)

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

NEW DELHI

Chartered Accountants &

Ajay Sachdeva

Partner

Membership No.: 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of PERCH CONBUILD PRIVATE LIMITED

Chaldra Shekher Joshi

Director

DIN- 07099624

U MAN Vijay Garg

Director

PERCH CONBUILD 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
Other income	10	5,725	¥
Total Income (I)		5,725	-
EXPENSES			
Finance costs	11	89	115
Other expenses	12	7,818	1,784,888
Total Expenses (II)	-	7,906	1,785,003
Profit/(Loss) before tax from continuing operations (I-II)	-	(2,181)	(1,785,903)
Tax expense:			
Current Tax		**	
Profit/(Loss) for the year from continuing operations	·	(2,181)	(1,785,003)
Other Comprehensive Income		3.5	
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	-	(2,181)	(1,785,003)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.22)	(178.50)
(2) Diluted		(0.22)	(178.50)
Summary of significant accounting policies	3		
The accommunity notes are an intergral part of the financial statement	to.		

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

NEW DELH

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants EV &

Ajay Sachdeva

Partner

Membership No.: 984302

For and on behalf of the Board of Directors of PERCH CONBUILD PRIVATE LIMITED

Chandra Shekher Joshi Director

DIN-07099624

Vijay Garg

Director

DIN-08129147

PERPETUAL REALTORS 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			(40)
Total Income	_	-	-
EXPENSES			
Other expenses	12	135,645	31,769
Finance costs	13	102	115
Total Expenses		135,747	31,884
Profit/(Loss) before tax	-	(135,747)	(31,884)
Tax expense:			
Current tax	14		
Profit/(Loss) for the year	100	(135,747)	(31,884)
Other comprehensive income	W		
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax		(135,747)	(31,884)
Earnings per equity share:	14		
Basic (Rs.)		(13.57)	(3.19)
Diluted (Rs.)		(13.57)	(3.19)
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accouptants

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of

PERPETUAL REALTORS PRIVATE LIMITED

Director

DIN- 08129479

Jibran Khalid Masood

John Ichald

Director

DIN-08129167

PERPETUAL REALTORS PRIVATE LIMITED CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Particulars		31 March 2018	31 March 2017
Operating activities			
Profit/(Loss) before tax from operations		(135,747)	(31,884)
		(135,747)	(31,884)
Working capital adjustments:			V200545638
Increase/(decrease) in trade payables		15,160	(3,275)
Increase / (decrease) in short term provisions			(4,524)
Increase / (decrease) in other current liabilities		(535,945)	33,981
(Increase) / decrease in other current assets		679,000	-
Net Increase/(Decrease) in Working Capital		158,215	26,181
Income tax paid		*	5
Net cash flow from/(used in) operating activities		22,468	(5,702)
Investing activities:			
Net cash flows from/(used in) investing activities			1
Financing activities:			
Net Cash Generated/(Used) in Financing Activities:			
Net Change in Cash & cash equivalents		22,468	(5,702)
Cash & cash equivalents as at end of the year		30,754	8,286
Cash & cash equivalents as at the beginning of year		8,286	13,988
Components of cash and cash equivalents		31 March 2018	31 March 2017
With banks			
- on current accounts		30,754	8,286
Total cash and cash equivalents		30,754	8,286
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chaltered Accountants

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018

For and on behalf of the Board of Directors of PERPETUAL REALTORS PRIVATE LIMITED

Director

Jibran Khalid Masood

phran Ichah

Director

PIPALASHRAY ESTATE 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	63,227,796	63,227,796
Financial assets			10000
Cash and cash equivalents	5	545	11,546
Total Assets	-	63,228,341	63,239,342
EQUITY AND LIABILITIES			
Equity		GNU(GNV)	
Equity share capital	6	100,000	100,000
Other equity Retained earnings	7	27,520	47,506
Total equity	-	127,520	147,506
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	11,475
Other current liabilities	9	63,095,511	63,080,361
Total liabilities		63,100,821	63,091,836
Total Equity and Liabilities	9 <u>73</u>	63,228,341	63,239,342

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

As per our report of even date

Summary of significant accounting policies

For Rajcev & Ajay

Firm registration No + 9899775

Chartered Accountants

Ajay Sachdeva Partner

Membership No.: 084302

Varun Gupta Director DIN-08129163

Amitesh Mishra Director

DIN-06549028

For and on behalf of the Board of Directors of

PIPALASHRAY ESTATE PRIVATE LIMITED

Place : New Delhi

Date: 9 May 2018

PIPALASHRAY ESTATE 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
Other income	10	5,725	
Total Income (I)	2	5,725	
EXPENSES			
Finance costs	11	89	822
Other expenses	12	25,622	10,978
Total Expenses (II)	· ·	25,710	11,800
Profit/(Loss) before tax from continuing operations (I-II)	-	(19,985)	(11,800)
Tax expense:			
Current tax		*	- X
Profit/(Loss) for the year from continuing operations		(19,985)	(11,800)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			2
Total comprehensive income/(loss) for the year, net of tax		(19,985)	(11,800)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):		(2.00)	(1.18)
(1) Basic		(2.00)	(1.18)
(2) Diluted		(2.00)	(1.10)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial stateme	nts.		

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

NEW DELH

Chartered Accountants EEV &

Ajay Sachdeva

Partner

Membership No. : 084302

For and on behalf of the Board of Directors of PIPALASHRAY ESTATE PRIVATE LIMITED

Varun Gupta Director

DIN-08129163

Director

Amitesh Mishra DIN-06549028

PRAGYA BUILDCON 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	(-		
	0)		
Current assets			
Inventories	4	152,703,369	152,703,369
Financial assets		(6 - 6)	
Cash and cash equivalents	5	18,302	2,291
Other current assets	6	-	
Total Assets	·-	152,721,671	152,705,660
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(39,008,875)	(39,000,656)
Total equity		(38,908,875)	(38,900,656)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	81,810	82,250
Other current liabilities	10	191,548,736	191,524,066
Total liabilities		191,630,546	191,606,316
Total Equity and Liabilities	_	152,721,671	152,705,660

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

As per our report of even date

Summary of significant accounting policies

For Rajcev &/Ajny Firm registration No: 009977N Chartered Accountants

Ajay Sachdeya

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of PRAGYA BUILDCON PRIVATE LIMITED restra

Mandi Mani Director

DIN- 08129479

Mahesh Pal Singh

Director.

DIN-07108963

PRAGYA BUILDCON 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)			#0
EXPENSES			
Finance costs	11	89	115
Other expenses	12	8,130	7,825
Total Expenses (II)	200	8,219	7,940
Profit/(Loss) before tax from continuing operations (I-II)		(8,219)	(7,940)
Tax expense:			
Current tax		₹.	
Profit/(Loss) for the year from continuing operations		(8,219)	(7,940)
Other Comprehensive Income		196	(**
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(8,219)	(7,940)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):			
(1) Basic		(0.82)	(0.79)
(2) Difuted		(0.82)	(0.79)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statement	is.		

The accompanying notes are an intergral 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 Juliest pal PRAGYA BUILDCON PRIVATE LIMITED

Manei Sol Director

DIN- 081

Mahesh Pal Singh

Director

DIN-07108963

PRATHAM PROMOTERS 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	18,713	24,890
Total Assets	•	18,713	24,890
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,000,000	1,000,000
Other equity	6		·
Retained earnings	•	(1,010,515)	(980,860)
Total equity	•	(10,515)	19,140
LIABILITIES			<i>:</i>
Current liabilities			
Financial liabilities			
Trade payables	7	5,311	5,750
Other current liabilities	8	23,917	
Total liabilities		29,228	5,750
Total Equity and Liabilities	-	18,713	24,890
Summary of significant accounting policies	3		

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

NEW DELIH

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 PRATHAM PROMOTERS PRIVATE AMMITED

Pendyala Srinukumar

Director

DIN- 08129146

Afit Pavithran Director

DIN-07176243

PRATHAM PROMOTERS 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	86
Other expenses	10	29,566	7,415
Total Expenses (II)	_	29,655	7,501
Profit/(Loss) before tax from continuing operations (I-II)	_	(29,655)	(7,501)
Tax expense: Current tax		-	-
Profit/(Loss) for the year from continuing operations		(29,655)	(7,501)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax	-		
Total comprehensive income/(loss) for the year, net of tax		(29,655)	(7,501)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	. 11		
(1) Basic		(0.30)	(0.08)
(2) Diluted		(0.30)	(0.08)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemen	ts.		

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

NEW DELHI

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084002

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of PRATHAM PROMOTERS PRIVATE LIMITED

Pendyala Srinukumar

Director

DIN- 08129146

Ant Pavithran Director

PRATIKSHA BUILDCON PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS	_	1,7	
Current assets			
Inventories	4	318,866,306	318,866,306
Financial assets			
Cash and cash equivalents	5	18,436	7,425
Total assets		318,884,742	318,873,731
EQUITY AND LIABILITIES			
Equity		- 1-00-man-100-1	ar a war was a war on the
Equity share capital	6	1,000,000	1,000,000
Other equity	7 _	(741,968)	(734,166)
Total equity		258,032	265,834
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	318,621,400	318,602,147
Total liabilities		318,626,710	318,607,897
Cotal equity and liabilities		318,884,742	318,873,731

Summary of significant accounting policies

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of PRATIKSHA BUILDCON PRIVATE LIMITED

Director

3

DIN-08129479

Narendra Vashisht

Director

DIN-06713906

PRATIKSHA BUILDCON 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			
Finance costs	10	89	115
Other expenses	11	7,713	8,235
Total Expenses		7,802	8,350
Profit/(Loss) before tax		(7,802)	(8,350)
Tax expense:			
Current tax		4	
Profit/(Loss) for the year from operations	-	(7,802)	(8,350)
Other comprehensive income		3	
Total other comprehensive income for the year, net of tax	-	=	F
Total comprehensive income for the year, net of tax	_	(7,802)	(8,350)
Earnings per equity share:	12		
Basic (Rs.)		(0.08)	(0.08)
Diluted (Rs.)		(0.08)	(0.08)
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Wikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of PRATIKSHA BUILDCON PRIVATE LIMITED

Manoj Soni Director

DIN-08129479

Narendra Vashisht

Director

DIN-06713906

PRAYAS BUILDCON 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	1,465,202,556	1,465,202,556
Financial assets			100 0
Cash and cash equivalents	5	15,606	17,916
Other current assets	5 6	(#)	
5H			
Total assets		1,465,218,162	1,465,220,472
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	1,000,000	1,000,000
Other equity	8	(5,141,124)	(5,367,500)
Total equity		(4,141,124)	(4,367,500)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	263,250	498,190
Other financial liabilities	10	500,000	500,000
Other current liabilities	11	1,468,596,036	1,468,589,782
Total liabilities		1,469,359,286	1,469,587,972
otal equity and liabilities		1,465,218,162	1,465,220,472

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri Partner

Membership No.: 505887

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of PRAYAS BUILDCON PRIVATE LIMITED

Vivek Single Director

DIN-03466774

Amit Dhall Director

PRAYAS BUILDCON 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
Other income	12	234,500	300
Total Income	-	234,500	300
Expenses			
Other expenses	13	8,124	7,620
Total Expenses	_	8,124	7,620
Profit/(Loss) before tax		226,376	(7,320)
Tax expense:			- Parlamenta
Current tax			
Profit/(Loss) for the year from operations	2 	226,376	(7,320)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		2	
Total comprehensive income/(loss) for the year, net of tax	_	226,376	(7,320)
Earnings per equity share:	14		
(1) Basic	W.50	2.26	(0.07)
(2) Diluted		2.26	(0.07)
Summary of significant accounting policies	3		

MIT SERVICES FOR CONTRACTION OF THE WAY OF

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of PRAYAS BUILDCON PRIVATE LIMITED

Vivek Singh (Director

DIN-03466774

Director DIN-07257270

Amit Dhall

PREZZIE BUILDCON PRIVATE LIMPTED 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			71110
Current assets			
Inventories	4	9,167,320	9,783,557
Financial assets			
Cash and cash equivalents	5	48,335	26,819
Other financial assets	6	461,104	461,105
Other current assets	7		26,967
Total Assets	- 1 -	9,676,759	10,298,448
EQUITY AND LIABILITIES Equity Equity share capital Other equity Retained Earnings Total equity	8 9	(180,945) (80,945)	(172,641) (72,641)
LIABILITIES			
Current liabilities Financial liabilities			
Trade payables	10	5,309	5,749
Other current liabilities	11	9,752,395	10,365,340
Total liabilities		9,757,704	10,371,089
Total Equity and Liabilities		9,676,759	10,298,448
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of PREZZIE BUILDCON PRIVATE LIMITED

Sunil Kumar Trar Director

DIN-03450022

Ravi Bansal Director

PREZZIE BUILDCON 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
Other income	12	1,473	600
Total Income (I)		1,473	600
EXPENSES			
Finance costs	13	89	86
Other expenses	14	9,688	7,006
Total Expenses (II)		9,777	7,092
Profit/(Loss) before tax from continuing operations (I-II)		(8,304)	(6,492)
Tax expense:			
Current tax		•	2,036
Profit/(Loss) for the year from continuing operations	. [(8,304)	(8,528)
Other Comprehensive Income		45	
Total other comprehensive income for the year, net of tax		_	-
Total comprehensive income/(loss) for the year, net of tax	-	(8,304)	(8,528)
Earnings per equity share (computed on the basis of profit/(loss) for	15		
the year):		40.00	(0.04)
(1) Basic		(0.83)	(0.85)
(2) Diluted		(0.83)	(0.85)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 0099775

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of PREZZIE BUILDCON PRIVATE LIMITED

Sunil Kumar Trar

Director

DIN- 03450022

Ravi Bansal

Director

DIN-06719785

PROGENY BUILDCON 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	17,610,414	20,086,671
Financial assets			
Cash and cash equivalents	5	17,696	. 21,620
Other current assets	6	1,859,849	1,859,849
Total Assets	_	19,487,959	21,968,140
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings	_	(189,806)	(180,653
Total equity		(89,806)	(80,653)
JABILITIES		U.	
Current liabilities			
Financial liabilities			
Trade payables	9	5,311	5,750
Other current liabilities	10	19,572,454	22,043,043
Total liabilities		19,577,765	22,048,793
otal Equity and Liabilities	_	19,487,959	21,968,140

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Summary of significant accounting policies

Chartered Accountants

Ajay Sachdeva

Partner DACCO

Place : New Delhi Date : 9 May 2018

Membership No.: 084302

For and on behalf of the Board of Directors of PROGENY BUILDCON PRIVATE LIMITED

Alchat Maheshwari

Director

DIN-07504909

Sunil Kumar Trar

Director

PROGENY BUILDCON 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	89	773
Other expenses	12	9,064	7,622
Total Expenses (II)	<u> </u>	9,153	8,395
Profit/(Loss) before tax from continuing operations (I-II)	% <u>—</u>	(9,153)	(8,395)
Tax expense			
Current tax			
Profit/(Loss) for the year from continuing operations		(9,153)	(8,395)
Other Comprehensive Income		-2	
Total other comprehensive income for the year, net of tax	2		
Total comprehensive income/(loss) for the year, net of tax	=	(9,153)	(8,395)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.92)	(0.84)
(2) Diluted		(0.92)	(0.84)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemen	ts.		

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 PROGENY BUILDCON PRIVATE LIMITED

Akshat Maheshwari

Director

DIN-07504909

Sunil Kumar Trar

Director

DIN-03450022

PROSPEROUS CONSTRUCTIONS 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
	3.6.0000.000.000	
4	127,566,052	285,115,612
5	18,593	18,581
6	67,720,671	2,587,367
7	317,094	333,194
_	195,622,410	288,054,754
8	100,000	100,000
9	(2,280,518)	(2,251,476)
	(2,180,518)	(2,151,476)
10	10,406,363	10,390,602
11	187,396,565	279,815,628
- 3	197,802,928	290,206,230
	195,622,410	288,054,754
	4 5 6 7 — 8 9	31 March 2018 4 127,566,052 5 18,593 6 67,720,671 7 317,094 195,622,410 8 100,000 9 (2,280,518) (2,180,518) 10 10,406,363 11 187,396,565 197,802,928

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Membership No.: 505887

Place: New Delhi Date: 9-May-2018

For and on behalf of the Board of Directors of PROSPEROUS CONSTRUCTIONS PRIVATE LIMITED

Rajnish Bhardwaj Director

DIN- 02220240

Director

Ajit Bavithran DIN- 07176243

PROSPEROUS CONSTRUCTIONS 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
Other income	12		1,471
Total Income	17 AV	2	1,471
EXPENSES			
Finance costs	13	89	86
Other expenses	14	28,953	7,825
Total Expenses	1	29,042	7,911
Profit/(Loss) before tax		(29,042)	(6,440)
Tax expense:			
Current tax			
Profit/(Loss) for the year		(29,042)	(6,440)
Other comprehensive income			-
Total other comprehensive income for the year, net of tax		A	#
Total comprehensive income/(loss) for the year, net of tax		(29,042)	(6,440)
Earnings per equity share:	15		
(1) Basic		(2.90)	(0.64)
(2) Diluted		(2.90)	(0.64)
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilgant Suri

Partner Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of

PROSPEROUS CONSTRUCTIONS PRIVATE LIMITED

Rajnish Bhardwaj

Director

DIN- 02220240

Ajit Pavithra Director

PROSPERUS BUILDCON PRIVATE LIMITED STANDALONE 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			
Non-current assets			
Financial Assets			
Investments	4	800,000	800,000
A11 (SSM104119		800,000	800,000
Current assets			
Inventories	5	796,152,141	796,152,141
Financial assets			
Cash and cash equivalents	6	5,676	505,794
Other bank balances	7	4,980,404	5,463,047
Other financial assets	8	93,107,555	120,945,892
Other current assets	9	22,353,462	20,232,065
		916,599,238	943,298,939
Total assets		917,399,238	944,098,939
EQUITY AND LIABILITIES			
Equity Equity share capital	10	200,000	200,000
	11	(3,062,385)	(1,976,180
Other equity Total equity	-	(2,862,385)	(1,776,180
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	12	20,256,145	20,181,210
Other financial liabilities	13		500,000
Other current liabilities	14 _	900,005,478	925,193,909
Total liabilities		920,261,623	945,875,119
	72	917,399,238	944,098,939

Summary of significant accounting policies

CHARTERED

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of PROSPERUS BUILDCON PRIVATE LIMITED

Krishna Kant Kumar

Director

3

DIN- 07108942

Shishir Lal Director

PROSPERUS BUILDCON PRIVATE LIMITED STANDALONE 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
15	542,328	497,989
_	A DESCRIPTION OF THE PARTY OF T	497,989
1		
16	6.484	5,050
	THE RESERVE THE PROPERTY OF TH	91,972
17		97,022
-	1,000,00	
_	(1,086,205)	400,967
		121,000
-	(1.086.205)	279,967
_	(1,000,200)	
	j	
		4 1
_	(1,086,205)	279,967
18		-
	(54.31)	14.00
	(54.31)	14.00
3		
	15	15

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilorant Suri

Partner Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of PROSPERUS BUILDCON PRIVATE LIMITED

Krishna Kant Kumar

Kuis n Kul

Director

DIN- 07108942

Shishir Lal Director

PUKHRAJ REALTORS 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	123,813,337	123,813,337
Financial assets			
Cash and cash equivalents	5	18,397	13,398
Other current assets	6		
Total Assets	May St.	123,831,734	123,826,735
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(144,206)	(115,268)
Total equity		(44,206)	(15,268)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	21,510	11,450
Other current liabilities	10	123,854,430	123,830,553
Total liabilities		123,875,940	123,842,003
Fotal Equity and Liabilities		123,831,734	123,826,735
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Place: New Delhi Date: 9-May-2018

Membership No.: 50588

For and on behalf of the Board of Directors of

PUKHRAJ REALTORS PRIVATE LIMITED

Shah Maqbool Alam

Director

DIN-06694170

Vinod Balhara

Director

PUKHRAJ REALTORS 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			
Finance costs	11	89	115
Other expenses	12	28,849	7,314
Total Expenses		28,938	7,429
Profit/(Loss) before tax		(28,938)	(7,429)
Tax expense:			
Current tax		-	47,077
Profit/(Loss) for the year		(28,938)	(54,506)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax		(28,938)	(54,506)
Earnings per equity share:	13		
(1) Basic		(2.89)	(5.45)
(2) Diluted		(2.89)	(5.45)
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner Membership No.: 505887 For and on behalf of the Board of Directors of

PUKHRAJ REALTORS PRIVATE LIMITED

Shah Maqbool Alam

Director

DIN-06694170

Vinod Balhara

Director

DIN-08129149

Place: New Delhi Date: 9-May-2018

PULSE 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	13.76		
Inventories	4	84,952,607	84,952,607
Financial assets			
Cash and cash equivalents	5	18,777	2,835
Other current assets	6	120	-
Total Assets		84,971,384	84,955,442
EQUITY AND LIABILITIES			
Equity			277
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		(3,135,949)	(3,105,949)
Total equity		(3,035,949)	(3,005,949)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	52,688	37,076
Other current liabilities	10	87,954,645	87,924,315
Total liabilities		88,007,333	87,961,391
Total Equity and Liabilities		84,971,384	84,955,442

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants EEV &

Ajay Sachdeva

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of PULSE ESTATES PRIVATE LIMITED

Satish Kumar Goyal

Director

DIN-06520570

Nikhil Srivastava Director

DIN-08077388

Place : New Delhi Date: 9 May 2018

PULSE 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
Other Income	11	620	
Total Income (I)	-	620	
EXPENSES	£3 0	- To	
Finance costs	12	779	115
Other expenses	13	29,841	7,622
Total Expenses (II)		30,620	7,737
Profit/(Loss) before tax from continuing operations (I-II)		(30,000)	(7,737)
Tax expense:			
Current Tax		35	
Profit/(Loss) for the year from continuing operations	_	(30,000)	(7,737)
Other Comprehensive Income		137	5 <u>₹</u> %
Total other comprehensive income for the year, net of tax		(4)	
Total comprehensive income/(loss) for the year, net of tax	114	(30,000)	(7,737)
Earnings per equity share (computed on the basis of profit/(loss) for	14		
the year):			
(1) Basic		(3.00)	(0.77)
(2) Diluted		(3.00)	(0.77)
Summary of significant accounting policies	3		

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

NEW DELIII

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302 O ACC

For and on behalf of the Board of Directors of PULSE ESTATES PRIVATE LIMITED

Satish Kumar Goyal

Director

DIN- 06520570

Nikhil Srivastava

Director

DIN- 08077388

Place: New Delhi Date: 9 May 2018

PUSHKAR PROJECTS 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	19,196	2
Total assets		19,196	
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	150,000	150,000
Other equity	6		
Retained Earnings		(239,243)	(230,401)
Total equity	***	(89,243)	(80,401)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,721	5,751
Other financial liabilities	8		225
Other current liabilities	8 9	102,718	74,425
Total liabilities		108,439	80,401
Total equity and liabilities		19,196	
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Membership No.: 505887

Place: New Delhi

Date: 9-May-2018

For and on behalf of the Board of Directors of PUSHKAR PROJECTS PRIVATE LIMITED

Vijay Garg Director

DIN-08129147

Ravi Sinha

Director DIN-00457329

PUSHKAR PROJECTS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	100		
Particulars	Notes _	31 March 2018	31 March 2017
Revenue		-	
Total Income	_		
EXPENSES			
Finance costs	10	89	115
Other expenses	11	8,753	7,415
Total Expenses	-	8,842	7,530
Profit/(Loss) before tax	-	(8,842)	(7,530)
Tax expense:			
Current tax			
Profit/(Loss) for the year from operations	_	(8,842)	(7,530)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(8,842)	(7,530)
Earnings per equity share:	12		
(1) Basic		(0.59)	(0.50)
(2) Diluted		(0.59)	(0,50)
Summary of significant accounting policies	3		

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of PUSHKAR PROJECTS PRIVATE LIMITED

Vijay Garg Director

DIN-08129147

Ravi Sinha Director DIN- 00457329

Place: New Delhi Date: 9-May-2018 RAKSHA BUILDTECH FRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rapees, unless atherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Corrent assets Inventories	4	706,418,294	706,418,294
Pinancial assets			70.000
Cash and cash equivalents	5	15,066	11,755
Tetal Assets		706,433,360	706,436,083
EQUITY AND LIABILITIES			
Equity	6	100,000	100,000
Equity share capital Other equity	7	(1,044,762)	(1,032,288)
Total equity		(944,762)	(932,288)
LIABILITIES			
Current liabilities			
Pinancial liabilities		5,311	5,750
Trade poyables Other current liabilities	8 9	707,372,811	107,356,621
Total liabilities		707,376,123	707,362,371
Total Equity and Liabilities	- 1	706,433,360	706,430,083

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountance

Membership No.: 50588

Place: New Delhi Date: 9-May-2018

Por and on behalf of the Board of Directors of BAKSHA BUILDTECH PRIVATE LIMITED

And evithran

Director Director Director 17176243

Jasseer Singh Panwar

Director DDN-06849825

RAKSHA BUILDTECH FRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount is Ropes, unless otherwise stated)

Particulars	Noiss	31 March 2018	31 March 2017
Ravenie			
Total Income			
EXPENSES			
Other expenses	10	12,385	8,235
France costs	-11	29	115
Total Expenses		12,474	8,350
Profit/(Lost) before tax		(12,474)	(8,350)
Tax expenses			
Current tex			
Profit/(Loss) for the year from operations		(12,474)	(8,350)
Other comprehensive income			
Total other comprehensive income for the year, not of tax	-		
Total comprehensive income/(loss) for the year, not of tax		(12,474)	(8,360)
Earnings per equity share:	12		
(1) Basic		(1.25)	(0.64)
(2) Diluted		(1.25)	(0.84)
Summers of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our regort of even date

For MNV & CO. Firm Reg. No.: 023682N

Partner

Membership No.: 505887

Place: New Dellti Date: 9-May-2018

For and on behalf of the Board of Directors of RANKSHA BUILDTECH PRIVATE LIMITED

DIN-07176243

Jasveer Singh Panwar Director DBN-06849825

RAM BAN PROJECTS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
	140163	31 March 2018	31 March 2017
ASSETS		73.000000000000000000000000000000000000	
Current assets			
Inventories	4	579,574,512	579,574,512
Financial assets			
Cash and cash equivalents	5	17,036	13,272
Other current assets	6	*	
Total Assets		579,591,548	579,587,784
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(782,307)	(772,841)
Total equity		(682,307)	(672,841)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	580,268,545	580,254,875
Total liabilities		580,273,855	580,260,625
otal Equity and Liabilities		579,591,548	579,587,784
Summary of significant accounting policies	3		

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

As per our report of even date,

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accordant

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of RAM BAN PROJECTS PRIVATE LIMITED

Mabbi Sohi Director

DIN-08129479

Nishant Sabharwal Director

RAM BAN PROJECTS 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		-	22
EXPENSES			
Other expenses	11	9,377	7,005
Finance costs	12	89	115
Total Expenses	-	9,466	7,120
Profit/(Loss) before tax		(9,466)	(7,120)
Tax expense:			
Current tax		7.4	-
Profit/(Loss) for the year from operations		(9,466)	(7,120)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	- 25
Total comprehensive income/(loss) for the year, net of tax		(9,466)	(7,120)
Earnings per equity share:	13		
(1) Basic		(0.95)	(0.71)
(2) Diluted		(0.95)	(0.71)
Summary of significant accounting policies	3		

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

As per our report of even date.

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountered

Vikyant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of RAM BAN PROJECTS PRIVATE LIMITED

Director

DIN-08129479

Nishant Sabharwal

Director

ROLEX 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			
Inventories Financial assets	4	32,265,193	32,265,193
Cash and cash equivalents	5	18,091	15,079
Total Assets	a a caki	32,283,284	32,280,272
			1 - 1 - 1
EQUITY AND LIABILITIES			
Equity		1,000,000	1,000,000
Equity share capital	6	1,000,000	1,000,000
Other equity		(214,503)	(205,470)
Retained earnings Total equity	_	785,497	794,530
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9 _	31,492,477	31,479,992
Total liabilities		31,497,787	31,485,742
Total Equity and Liabilities	· · · · · · · · · · · · · · · · · · ·	32,283,284	32,280,272

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

As per our report of even date

Summary of significant accounting policies

NEW DELIN

For Rajeev & Ajay

Firm registration No: 009979 Chartered Accountants

Ajay Sachdeva

Place: New Delhi Date: 9 May 2018

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of ROLEX ESTATES PRIVATE LIMITED

Director

DIN-08129479

Jairaj Vikas Verma

Director

ROLEX 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		- SE	
Total Income (I)	_	-	•
EXPENSES			
Finance costs	10	89	86
Other expenses	11	8,944	7,210
Total Expenses (II)	_	9,033	7,296
Profit/(Loss) before tax from continuing operations (I-II)		(9,033)	(7,296)
Tax expense:			
Current Tax			*
Profit/(Loss) for the year from continuing operations		(9,033)	(7,296)
Other Comprehensive Income		19	
Total other comprehensive income for the year, net of tax	_	-	*
Total comprehensive income/(loss) for the year, net of tax		(9,033)	(7,296)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.09)	(0.07)
(2) Diluted		(0.09)	(0.07)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 009977N Chartered Accountants

NEWSDELFII

Ajay Sachdeva

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of ROLEX ESTATES PRIVATE LIMITED

Director

DIN-08129479

Director

DIN-07560019

Place : New Delhi Date: 9 May 2018

ROSE GATE ESTATES PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at 31 March 2017
	_	31 March 2018	31 Diaren 2017
ASSETS			
Non-current assets			
Financial Assets		100000000000000000000000000000000000000	200 000
Investments	4	300,000	300,000
		300,000	300,000
Current assets		CONTRACTOR OF CONTRACTOR	
Inventories	5	448,158,796	448,158,796
Financial assets		100000	1202
Cash and cash equivalents	6	11,996	12,681
Other bank balances	7	3,068,101	2,408,424
Other financial assets	8	20,097,871	27,931,264
Other current assets	9	1,385,357	1,830,842
		472,722,121	480,342,007
Total Assets	-	473,022,121	489,642,007
EQUITY AND LIABILITIES			
Quity			
Equity share capital	10	100,000	100,000
Other equity	II	1,137,824	934,567
Total equity		1,237,824	1,034,567
LABILITIES			
Current liabilities			
Financial liabilities			20000
Trade payables	12	362,810	369,000
Other financial liabilities	13		5,700
Other current liabilities	14	471,421,487	479,216,957
Provisions	15	-	15,783
		471,784,297	479,607,440
Total liabilities		47.24.00.0	1000

Summary of significant accounting policies

CHARTERED

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

As per our report of even date

For MNV & CO. Firm Reg. No.: \$23682N Chartered Accounts

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of ROSE GATE ESTATES PRIVATE LIMITED

Ajmer Singh Goyat Director

DIN-07897713

3

Vivel: Singh Director

ROSE GATE ESTATES PRIVATE LIMITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2018	31-Mar-17
Other income	16	286,547	217,964
Total Income		286,547	217,964
EXPENSES			
Finance costs	17	1,771	27,455
Other expenses	18	11,029	7,439
Total Expenses		12,800	34,894
Profit/(Loss) before tax		273,747	183,070
Tax expense:			
Current tax	-	70,490	54,700
Profit/(Loss) for the year		203,257	128,370
Other comprehensive income		20	121
Total other comprehensive income for the year, not of tax	-	41	*
Total comprehensive income/(loss) for the year, net of tax		203,257	128,370
Earnings per equity share:	19		
(1) Basic		20,33	12.84
(2) Diluted		20.33	12.84
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg, No.: 023682N Chartered Accountants

Viloant Suri Partner

Membership Nov 505887

CHARTERED

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of ROSE GATE ESTATES PRIVATE LIMITED

Ajmer Singh Goyat

Director

DIN-07897713

Vivek Singh Director

RUDRAKSHA REALTORS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	100000 0		
	Notes	As at 31 March 2018	As a 31 March 2017
ASSETS	-		
Current assets			
Inventories	4	464,653,959	155,716,601
Financial assets			
Cash and cash equivalents	5	20,964	5,953
Other financial assets	6	4,500,128	6,276,774
Other current assets	7		120 B
Total Assets		469,175,051	161,999,328
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9	(407,093)	(398,150)
Total equity		(307,093)	(298,150
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	2,734,310	5,750
Other current liabilities	11	466,747,834	162,291,728
Total liabilities		469,482,144	162,297,478
Fotal Equity and Liabilities		469,175,051	161,999,328

Summary of significant accounting policies

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilerant Suri

Partner

Membership No.: 50588

For and on behalf of the Board of Directors of RUDRAKSHA REALTORS PRIVATE LIMITED

Narendra Vashisht

Director

DIN- 06713906

Sunil Kumar Trar

Director +

DIN-03450022

Place: New Delhi Date: 9-May-2018

RUDRAKSHA REALTORS 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			
	4	-	
Total Income	-		
EXPENSES			10.00.000.000
Other expenses	12	8,854	7,007
Finance costs	13	89	115
Total Expenses	· ·	8,943	7,122
Profit/(Loss) before tax	* 2	(8,943)	(7,122)
Tax expense:			
Current tax		*	-
Profit/(Loss) for the year	-	(8,943)	(7,122)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	_	(8,943)	(7,122)
Earnings per equity share:	14		
(1) Basic		(0.89)	(0.71)
(2) Diluted		(0.89)	(0.71)
Any second		1	
Summary of significant accounting policies	3		
The accompanies notes are an interpret part of the financial statemen	te		

The accompanying notes are an intergral part of the financial statements

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri Partner

Membership No.: 505887

Place: New Delhi

For and on behalf of the Board of Directors of RUDRAKSHA REALTORS PRIVATE LIMITED

Narendra Vashisht

Director DIN- 06713906

Sunil Kumar Trar

Director

DIN-03450022

Date: 9-May-2018

SACRED 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	17,978	18,278
Other current assets	5	*	•
Total Assets	·	17,978	18,278
	1 mg m		
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(97,664)	(87,471)
Total equity		2,336	12,529
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8 9	5,310	5,749
Other current liabilities	9	10,332	-
Total liabilities		15,642	5,749
Total Equity and Liabilities		17,978	18,278

Summary of significant accounting policies

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

NEW DELHI

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva Partner

Membership No. : 884390 ACC

Place: New Delhi Date: 9 May 2018

For and on behalf of the Board of Directors of SACRED ESTATES PRIVATE LIMITED

Bhuping Rajjaswant Singh Director

DIN-06583432

3

Director

Amit Dhall

SACRED ESTATES 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
_		
_		₩
	89	86
11	10,104	7,827
_	10,193	7,913
	(10,193)	(7,913)
-	(10,193)	(7,913)
-	•	
_	(10,193)	(7,913)
12		
	(1.02)	(0.79)
	(1.02)	(0.79)
3		
	10 11	10 89 11 10,104 10,193 (10,193)

The accompanying notes are an intergral 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 1 : 1084302 ELHI

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of SACRED ESTATES PRIVATE LIMITED

Bhuringer Rajjacwant Singh Director

DIN-06583432

Amit Dhall Director

SAMBHAVEE PROJECTS 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	151,069,460	151,069,460
Financial assets			
Cash and cash equivalents	5	19,236	3,915
Total Assets	_	151,088,696	151,073,375
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	1,000,000	1,000,000
Other equity	7		
Retained earnings		(358,718)	(350,017)
Total equity		641,282	649,983
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8 9	5,310	5,750
Other current liabilities	9	150,442,104	150,417,642
Total liabilities		150,447,414	150,423,392
Total Equity and Liabilities		151,088,696	151,073,375
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri Partner

Membership No.: 505887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of SAMBHAVEE PROJECTS PRIVATE LIMITED

Narendra Vashisht

Director

DIN-06713906

Manòj/Soni Director

SAMBHAVEE PROJECTS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

ACTION OF THE STATE OF THE STAT			
Particulars	Notes	31 March 2018	31 March 2017
Revenue		\$	
Total Income	_		
EXPENSES			
Finance costs	10	779	115
Other expenses	11 _	7,922	7,825
Total Expenses	1	8,701	7,940
Profit/(Loss) before tax	_	(8,701)	(7,940)
Tax expense:			
Current tax			
Profit/(Loss) for the year	-	(8,701)	(7,940)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			-
Total comprehensive income/(loss) for the year, net of tax		(8,701)	(7,940)
Earnings per equity share:	12		
(1) Basic		(0.09)	(0.08)
(2) Diluted		(0.09)	(80.0)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountants

Vikront Suri Partner

Place : New Delhi Date : 9 May 2018

Membership No.: 505887

For and on behalf of the Board of Directors of SAMBHAVEE PROJECTS PRIVATE LIMITED

Narendra Vashisht

Director

DIN-06713906

Manu Son Director DIN-08129479

SANDESH BUILDCON 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		A.C. A.SHILL AND A.C. A.C.		
Current assets				
Inventories	4	352,209,414	352,209,414	
Financial assets				
Cash and cash equivalents	5	14,130	4,133	
Other financial assets	6	187,356,461	187,356,461	
Other current assets	7	3,020,886	3,020,886	
Total Assets		542,600,891	542,590,894	
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,000,000	1,000,000	
Other equity	9	(594,805)	(581,987)	
Total equity		405,195	418,013	
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	5,311	5,750	
Other current liabilities	11	542,190,385	542,167,131	
Total liabilities	55.50	542,195,696	542,172,881	
Total Equity and Liabilities	_	542,600,891	542,590,894	
Summary of significant accounting policies	3			

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered accountable

CHARTERED ACCOUNTANTS

Vikrant Suci Partner Membership Nort 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SANDESH BUILDCON PRIVATE LIMITED

Narendra Vashisht

Director

DIN-06713906

Ault/Monamad Director

SANDESH BUILDCON 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			14
Total Income			-
EXPENSES			
Finance costs	12	5,104	2,243
Other expenses	13	7,714	8,235
Total Expenses	_	12,818	10,478
Profit/(Loss) before tax	<u>=</u>	(12,818)	(10,478)
Tax expense:			
Current tax		4	+
Profit/(Loss) for the year	_	(12,818)	(10,478)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax		(12,818)	(10,478)
Earnings per equity share:	14		
(1) Basic		(0.13)	(0.10)
(2) Diluted		(0.13)	(0.10)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of SANDESH BUILDCON PRIVATE LIMITED

Narendra Vashisht

Director

DIN-06713906

Arif Mohamad

Director

DIN-07119219

Place: New Delhi Date: 9 May 2018

SANKALP BUILDTECH PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

5	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Inventories	4	17,401,600	17,401,600
Financial assets			
Cash and cash equivalents	5	18,175	12,193
Other current assets	6		4,810
Total assets	*	17,419,775	17,418,603
EQUITY AND LIABILITIES			
Equity		to every every of	
Equity share capital	7 8	100,000	100,000
Other equity	8	(144,332)	(131,795)
Total equity		(44,332)	(31,795)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	17,458,797	17,444,648
Total liabilities		17,464,107	17,450,398
Total equity and liabilities		17,419,775	17,418,603
Summary of significant accounting policies -	3		

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi Date: 09.05.2018 For and on behalf of the Board of Directors of SANKALP BUILDTECH PRIVATE LIMITED

Narendra Vashisht

Director

DIN-06713906

Rajnish Bhardwaj

Director

SANKALP BUILDTECH 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	144 (144 (144 144		
EXPENSES		TERRET.	
Finance costs	11	118	115
Other expenses	12	12,419	7,723
Total Expenses	-	12,537	7,838
Loss before tax	_	(12,537)	(7,838)
Tax expense:			
Current tax			- (7.000)
Loss for the year		(12,537)	(7,838)
Other comprehensive income		; #	
Total other comprehensive income for the year, net of tax	_	-	*
Total comprehensive loss for the year, net of tax	_	(12,537)	(7,838)
Earnings per equity share:	13		
		(1.25)	(0.78)
Basic (Rs.)		(1.25)	(0.78)
Diluted (Rs.)			

Summary of significant accounting policies

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

As per our report of even date

For Sanjay Rastogi & Associates Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

(to)

For and on behalf of the Board of Directors of

SANKALP BUILDTECH PRIVATE LIMITED

Narendra Vashisht

Director

DIN-06713906

Rajnish Bhardwa

Director

DIN-02220240

Place : New Delhi Date : 09 · 0 5 · 용이용

SANKALP PROMOTERS PRIVATE LIMITED STANDALONE 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			
Non-current assets			
Financial Assets			
Investments	4	100,000	100,000
1 PANASSAGES S		100,000	100,000
Current assets		WW 0557552V	22 220 200
Inventories	5	44,458,479	44,458,479
Financial assets			P300202
Cash and cash equivalents	6	21,349	26,274
Other bank balances	7	632,129	530,497
Other financial assets	8	14,406,210	14,463,343
Other current assets	9	176,860	172,355
Total Assets	-	59,795,027	59,750,948
Ional Assets	_	WANTED STATE OF THE PARTY.	
EQUITY AND LIABILITIES			
Equity			
Equity share capital	10	100,000	100,000
Other equity	- 11		
Retained Earnings	_	(660,403)	(542,540)
Total equity		(560,403)	(442,540)
LABILITIES			
Current Habilities			
Financial liabilities			
Trade payables	12	136,485	11,500
Other current liabilities	13	60,218,945	60,166,948
Provisions	14	-	15,040
Total liabilities	1000	60,355,430	60,193,488
Total Equity and Liabilities	_	59,795,027	59,750,948
	_		
Summary of significant accounting policies	. 3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Alcountants

Wherant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SANKALP PROMOTERS PRIVATE LIMITED

Vinod Balhara Director

DIN-08129149

Ajay Kumar Director

SANKALP PROMOTERS PRIVATE LIMITED STANDALONE 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
Other Income	15	64,004	52,480
Total Income		64,004	52,480
EXPENSES		You	22
Finance costs	16	89	86
Other expenses	17	181,778	7,439
Total Expenses	_	181,867	7,525
Profit/(Loss) before tax	_	(117,863)	44,955
Tax expense:			
Current tax			13,900
Profit/(Loss) for the year		(117,863)	31,055
Other comprehensive income			
Total other comprehensive income for the year, net of tax	-	-	-
Total comprehensive income/(loss) for the year, net of tax		(117,863)	31,055
Earnings per equity share:	18		
(1) Basic		(11.79)	3.11
(2) Diluted		(11.79)	3.11
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Viletam Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SANKALP PROMOTERS PRIVATE LIMITED

Vinod Balhara Director

DIN-08129149

Ajay Kumur Director

SANSKAR BUILDCON 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		33900	1,500,000
Cash and cash equivalents	4	36,153	32,540
Other financial assets	5	9,259,927	26,218,158
Other current assets	6	196,270	196,271
Total Assets	_	9,492,350	26,446,969
EQUITY AND LIABILITIES			
Equity Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		2,075,958	2,084,016
Total equity		2,175,958	2,184,016
LIABILITIES			
Current liabilities			
Financial liabilities			30000000
Trade payables	9	7,124,202	13,817,642
Other current liabilities	10	192,190	10,445,311
Total liabilities		7,316,392	24,262,953
Total Equity and Liabilities		9,492,350	26,446,969

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SANSKAR BUILDCON PRIVATE LIMITED

Rajnish Bhardwaj Director

DIN-02220240

Gaurav Seth Director

DIN-08129148

Gausan Seth

SANSKAR BUILDCON 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
Other income	11		658
Total Income			658
EXPENSES			
Finance costs	12	137	86
Other expenses	13	7,921	7,004
Total Expenses		8,058	7,090
Profit/(Loss) before tax		(8,058)	(6,432)
Tax expense:			
Current tax			
Profit/(Loss) for the year		(8,058)	(6,432)
Other comprehensive income			_
Total other comprehensive income for the year, net of tax		-	*
Total comprehensive income/(loss) for the year, net of tax		(8,058)	(6,432)
Earnings per equity share:	14		
(1) Basic		(0.81)	(0.64)
(2) Diluted		(0.81)	(0.64)
Summary of significant accounting policies	3.		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Acquinints

Vilwant Suri Partner Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SANSKAR BUILDOON PRIVATE LIMITED

Rajnish Bhardyaj Director 6

DIN-02220240

Garran Seth Gauray Seth Director

SANSKAR 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			
Financial assets			
Cash and cash equivalents	4	29,693	20,032
Other current assets	5		
Total Assets		29,693	20,032
EQUITY AND LIABILITIES Equity Equity share capital Other equity Total equity	6 7 -	100,000 (377,726) (277,726)	100,000 (204,484) (104,484)
LIABILITIES Current liabilities Financial liabilities			
Trade payables	8	5,618	14,900
Other current liabilities	9	301,801	109,616
Provisions	10		2+3
Total liabilities		307,419	124,516
Fotal Equity and Liabilities		29,693	20,032

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

Summary of significant accounting policies

As per our report of even date

For MNV & CO. Firm Reg. Nacr 023682N

Chartered Accemetants

Vilcount Suci

Partner IV D Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SANSKAR BUILDWELL PRIVATE LIMITED

Ramem Khulbe Director

DIN- 07109071

Satish Kumar Goyal

Director

SANSKAR 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	11	24,587	
Total Income	_	24,587	•
EXPENSES			ne.
Finance costs	12	187,103	86
Other expenses	13	10,726	10,455
Total Expenses	-	197,829	10,541
Profit/(Loss) before tax	=	(173,242)	(10,541)
Tax expense:			
Current tax	_	-	100 000
Profit/(Loss) for the year	_	(173,242)	(10,541)
Other comprehensive income	_		-
Total other comprehensive income for the year, net of tax	-		(*
Total comprehensive income/(loss) for the year, net of tax	_	(173,242)	(10,541)
Earnings per equity share:	14		
(1) Basic		(17.32)	(1.05)
(2) Diluted		(17.32)	(1.05)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 923682N Chartered Accountants

Vikrant Sur Partner

Membership No.: 505887

COUNTANTS

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

Rathesh Khulbe Director

DIN- 07109071

Satish Kumar Goyal

Director

DIN-06520570

Place : New Delhi Date : 9 May 2018

SANYUKTA PROMOTORS PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupecs, unless otherwise stated)

Notes		
ivotes	As at 31 March 2018	As at 31 March 2017
	× 130	
	(4)	
4	60.100.010	60,100,010
	the state of the s	60,100,010
		SINOREI BOOKE BISE
		100
5	690	1,819
	690	1,819
	60,100,700	60,101,829
6	1,000,000	1,000,000
7		13 15
	(242,514)	(221,630)
	757,486	778,370
8	5,310	17,225
9	59,337,904	59,306,234
	59,343,214	59,323,459
	60,100,700	60,101,829
3		
	5 6 7	6 1,000,000 60,100,000 60,100,000 60,100,700 60,100,700 61,000,000 7 (242,514) 757,486 8 5,310 9 59,337,904 59,343,214 60,100,700

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

As per our report of even date

For Rajeev & Ajay

Firm registration No : 0099775

Chartered Accountouts

Ajay Sachdeva

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of SANYUKTA PROMOTORS PRIVATE LIMITED

Gaurav Seth

GaugarSe

Director

DIN-08129148

Rajnish Bhardwaj

Director

DIN-02220240

Place : New Delhi Date : 9 May 2018

SANYUKTA PROMOTORS PRIVATE LIMITED STANDALONE 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
Other income	10	5,725	
Total Income (I)	-	5,725	-
EXPENSES			
Finance costs	311	779	805
Other expenses	12	25,830	7,825
Total Expenses (II)		26,609	8,630
Profit/(Loss) before tax from continuing operations (I-II)	_	(20,884)	(8,630)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations		(20,884)	(8,630)
Other Comprehensive Income		1.19	
Total other comprehensive income for the year, net of tax	-	-	
Total comprehensive income/(loss) for the year, net of tax		(20,884)	(8,630)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):			an inne
(1) Basic		(0.21)	(0.09)
(2) Diluted		(0.21)	(0.09)
Summary of significant accounting policies	3		
The accompanies notes are an interpret part of the financial statemer	nte		

The accompanying notes are an intergral 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 SANYUKTA PROMOTORS PRIVATE LIMITED

Gauray Seth Director

DIN-08129148

Director DIN-02220240

Rajnish Bhardwaj

Place: New Delhi Date: 9 May 2018

SAPPHIRE & SANDS PRIVATE LIMITED (Incorporated in the Republic of Singapore)

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

Non-current assets Interest in subsidiary 5		<u>Note</u>	<u>2018</u> USD	<u>2017</u> USD
Interest in subsidiary 5	ASSETS			
Current assets Projects work-in-progress 6 13,731,567 13,731,567 Other receivables 7 - 7 Amount receivable from a related party 7 5,616,100 5,616,100 Amount receivable from a subsidiary 7 104,861 97,998 Cash and cash equivalents 8 14,979 28,799 19,467,507 19,474,471 Total assets Capital and reserves Share capital 9 1 1 Retained earnings (158,953) (151,516) Total equity (158,952) (151,516) Non-current liabilities Amount payable to immediate holding company 10 19,622,376 19,622,376 Current liabilities Other payables and accruals 10 4,084 3,611 Total liabilities Other payables and accruals 19,626,460 19,625,987	• • • • • • • • • • • • • • • • • • • •			
Projects work-in-progress 6 13,731,567 13,731,567 Other receivables 7 - 7 Amount receivable from a related party 7 5,616,100 5,616,100 Amount receivable from a subsidiary 7 104,861 97,998 Cash and cash equivalents 8 14,979 28,799 19,467,507 19,474,471 19,467,508 19,474,472 EQUITY AND LIABILITIES Capital and reserves Share capital 9 1 1 Retained earnings (158,953) (151,516) Total equity (158,952) (151,516) Non-current liabilities (158,952) (151,515) Non-current liabilities 10 4,084 3,611 Current liabilities Other payables and accruals 10 4,084 3,611 Total liabilities Other liabilities 19,626,460 19,625,987	Interest in subsidiary	5	1	1
Other receivables 7 - 7 Amount receivable from a related party 7 5,616,100 5,616,100 Amount receivable from a subsidiary 7 104,861 97,998 Cash and cash equivalents 8 14,979 28,799 19,467,507 19,474,471 Total assets Capital and reserves Share capital 9 1 1 Retained earnings (158,953) (151,516) Total equity (158,952) (151,516) Non-current liabilities Amount payable to immediate holding company 10 19,622,376 19,622,376 Current liabilities Other payables and accruals 10 4,084 3,611 Total liabilities Other payables and accruals 19,626,460 19,625,987	Current assets			
Amount receivable from a related party 7 5,616,100 5,616,100 Amount receivable from a subsidiary 7 104,861 97,998 Cash and cash equivalents 8 14,979 28,799 19,467,507 19,474,471 Total assets Capital and reserves Share capital 9 1 1 Retained earnings (158,953) (151,516) Total equity (158,952) (151,515) Non-current liabilities Amount payable to immediate holding company 10 19,622,376 19,622,376 Current liabilities Other payables and accruals 10 4,084 3,611 Total liabilities Other liabilities 19,626,460 19,625,987	Projects work-in-progress	6 Г	13,731,567	13,731,567
Amount receivable from a subsidiary Cash and cash equivalents 7 104,861 97,998 Cash and cash equivalents 8 14,979 28,799 19,467,507 19,474,471 19,467,508 19,474,472 EQUITY AND LIABILITIES Capital and reserves Share capital 9 1 1 Retained earnings (158,953) (151,516) Total equity (158,952) (151,516) Non-current liabilities (158,952) (151,515) Amount payable to immediate holding company 10 19,622,376 19,622,376 Current liabilities 10 4,084 3,611 Total liabilities 19,626,460 19,625,987	Other receivables	7	-	7
Cash and cash equivalents 8 14,979 28,799 19,467,507 19,474,471 19,467,508 19,474,472 EQUITY AND LIABILITIES Capital and reserves Share capital 9 1 1 Retained earnings (158,953) (151,516) Total equity (158,952) (151,515) Non-current liabilities Amount payable to immediate holding company 10 19,622,376 19,622,376 Current liabilities Other payables and accruals 10 4,084 3,611 Total liabilities 19,626,460 19,625,987	Amount receivable from a related party	7	5,616,100	5,616,100
19,467,507 19,474,471 19,467,508 19,474,472 19,474,472 19,474,472 19,474,472 19,474,472 19,474,472 19,474,474 19,474,	Amount receivable from a subsidiary	7	104,861	97,998
Total assets 19,467,508 19,474,472	Cash and cash equivalents	8 <u>L</u>		
EQUITY AND LIABILITIES Capital and reserves Share capital 9 1 1 Retained earnings Total equity (158,953) (151,516) Non-current liabilities Amount payable to immediate holding company 10 19,622,376 19,622,376 Current liabilities Other payables and accruals 10 4,084 3,611 Total liabilities		_		
Capital and reserves Share capital 9 1 1 Retained earnings (158,953) (151,516) Total equity (158,952) (151,515) Non-current liabilities 10 19,622,376 19,622,376 Current liabilities 10 4,084 3,611 Total liabilities 19,626,460 19,625,987	Total assets	=	19,467,508	19,474,472
Retained earnings (158,953) (151,516) Total equity (158,952) (151,515) Non-current liabilities 10 19,622,376 19,622,376 Current liabilities 10 4,084 3,611 Total liabilities 19,626,460 19,625,987	Capital and reserves	. Г	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Non-current liabilities 10 19,622,376 19,622,376 Current liabilities 0ther payables and accruals 10 4,084 3,611 Total liabilities 19,626,460 19,625,987	· ·	9	'	(454 546)
Non-current liabilities Amount payable to immediate holding company 10 19,622,376 19,622,376 Current liabilities Other payables and accruals 10 4,084 3,611 Total liabilities 19,626,460 19,625,987	· · · · · · · · · · · · · · · · · · ·	L		
Amount payable to immediate holding company 10 19,622,376 19,622,376 Current liabilities Other payables and accruals 10 4,084 3,611 Total liabilities 19,626,460 19,625,987	Total equity	-	(136,832)	(101,010)
Current liabilities Other payables and accruals 10 4,084 3,611 Total liabilities 19,626,460 19,625,987	Non-current liabilities			
Other payables and accruals 10 4,084 3,611 Total liabilities 19,626,460 19,625,987	Amount payable to immediate holding company	10	19,622,376	19,622,376
		10	4,084	3,611
	Total liabilities	•	19,626,460	19,625,987
	Total equity and liabilities	<u>-</u>		

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

SAPPHIRE & SANDS PRIVATE LIMITED (Incorporated in the Republic of Singapore)

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 MARCH 2018

	<u>Note</u>	<u>2018</u> USD	<u>2017</u> USD
Revenue	11	-	-
Other income	11		46_
		-	46
Costs and expenses			
Director's fee		2,033	1,830
Other expenses	12	5,404	4,798
		(7,437)	(6,628)
Loss before tax	13	(7,437)	(6,582)
Income tax expense	14	-	-
LOSS FOR THE YEAR		(7,437)	(6,582)
Other comprehensive income		<u>-</u>	
Other comprehensive income for the year, net of tax		-	-
TOTAL COMPREHENSIVE LOSS FOR THE YEAR	=	(7,437)	(6,582)

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

SARVODAYA BUILDCON PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	The state of the s	THE PERSON NAMED IN	10.70
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets		- 10 mm 1 mm 1	22 YEAR 500
Inventories	4	54,332,400	63,174,038
Financial assets			11.162
Cash and cash equivalents	5	24,376	11,192
Other financial assets	6 7	8,097,125	100
Other current sesets	7		
Total Assets		62,453,901	63,185,230
EQUITY AND LIABILITIES			
Equity	E. Carrier	400000	100 000
Equity share capital	8 9	100,000	100,000
Other equity	9	25122137	
Retained Earnings	<u> </u>	5,591,244	5,607,146
Total equity		5,691,244	5,707,146
LIABILITIES			
Current liabilities			
Financial liabilities		727222227	1 171 770
Trade payables	10	1,164,190	1,164,628
Other current liabilities	11	55,598,467	56,313,456
Total liabilities		56,762,657	57,478,084
Total Equity and Liabilities		62,453,901	63,185,230

Summary of significent accounting policies

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

As per our report of even date

For MNV & CO. Firm Reg, No.: 023682N

Chartered Accountants

Partner Membership No.: 505887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of SARVODAYA BUILDCON PRIVATE LIMITED

Vinod Balhara Director DIN-08129149 Sailada Ramakrishna Director DIN-08129169 SARVODAYA BUILDCON 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
Other income	12	1,875	
Total Income		1,875	-
EXPENSES		89	305
Finance costs	13 14	17,689	8,235
Other expenses	14	17,778	8,540
Total Expenses			
Profit(Loss) before tax		(15,903)	(8,540)
Tax expense:			12
Current tax		(15,903)	(8,540)
Profit/(Loss) for the year		(13,743)	(on ret
Other comprehensive income			*
Total other comprehensive income for the year, not of tax			,
Total comprehensive income/(loss) for the year, net of tax		(15,903)	(8,540)
Earnings per equity share:	15	(1.59)	(0.85)
(I) Basic		(1.59)	(0.85)
(2) Diluted		(1,29)	(o.as)
Summary of significant accounting policies	3		
2 2			

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Vilerant Suri Partner

Membership No.: 505887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of SARVODAYA BUILDCON PRIVATE LIMITED

Vined Balhara Director

DIN-08129149

Sailada Ramakrishna Director

Director DIN-08129169

SARVPRIYA REALTORS 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	106,410,264	106,410,264
Financial assets			
Cash and cash equivalents	5	15,118	3,536
Other current assets	6		
Total Assets		106,425,382	106,413,800
EQUITY AND LIABILITIES			
Equity	7	100,000	100,000
Equity share capital	8	(67,545,413)	(67,528,362)
Other equity	8	(67,445,413)	(67,428,362)
Total equity		(01,440,410)	(0724404302)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	173,865,485	173,836,412
Provisions	11		4
Total liabilities		173,870,795	173,842,162
Total Equity and Liabilities		106,425,382	106,413,800
VIDEOTO SERVICIO DE COMPANSA D			

Summary of significant accounting policies

The accompanying notes are an intergral part of the financial statements,

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SARVPRIYA REALTORS PRIVATE LIMITED

Rauresh Khulbe

Director

Tarun Chadha Director

DIN-07109007

SARVPRIYA REALTORS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	-	31 March 2018	31 March 2017
Particulars	Notes	31 March 2018	31 March 2011
Revenue	_		
Total Income	_	-	-
EXPENSES			7 000
Finance costs	12	89	3,909
Other expenses	13	16,962	7,928
Total Expense	-	17,051	11,837
Profit/(Loss) before tax	_	(17,051)	(11,837)
Tax expense:			
Current tax	_		444.030
Profit/(Loss) for the year	_	(17,051)	(11,837)
Other comprehensive income	-		-
Total other comprehensive income for the year, net of tax	_	-	-
Total comprehensive income/(loss) for the year, net of tax		(17,051)	(11,837)
Earnings per equity share:	. 14		
(1) Basic		(1.71)	(1.18)
(2) Diluted		(1.71)	(1.18)
Summary of significant accounting policies	3 .		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 0236R2N

Chartered Accountants

Wikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SARVPRIYA REALTORS PRIVATE LIMITED

Tarun Chadha Director

DIN-07109007

Ramesh Khulbe Director

SERIEL BUILD TECH PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 32 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Non-current assets			
Financial Assets			CHARLESTA
Investments	4	100,000	100,000
		100,000	100,000
Current assets			
Inventories	5	25,935,593	31,917,103
Financial assets	100	90300	12/22/07
Cash and cash equivalents	6 7	18,683	3,544
Other financial assets		695,001	695,001
Other current assets	8	219,557	129,140
		26,868,834	32,744,788
Total Assets		26,968,834	32,844,788
EQUITY AND LIABILITIES			
Equity			
Equity share capital	9	100,000	100,000
Other equity	16		
Retained Earnings		(488,065)	(481,117)
Total equity		(388,065)	(381,117)
LIABILITIES			
Current liabilities		4	
Financial liabilities			
Trade payables	11	5,310	11,500
Other current liabilities	12	27,351,589	33,214,405
Total liabilities		27,356,899	33,225,905
Total Equity and Lizbilities		26,968,834	32,844,788
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No. 023682N Chartered Accounts

US

Vilgrant Suri

Membership No.: 105887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of SERIEL BUILD TECH PRIVATE LIMITED

Rajnish Bhardwaj Directos

DIN- 02220240

Gauray Seth Director

SERIEL BUILD TECH PRIVATE LIMITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Perticulars	Notes	31 March 2018	31 March 2017
Revenue from operations	13	4,719	-
Other Income	14	1000	500
Total Income		4,719	500
EXPENSES			
Other expenses	15	10,831	7,954
Finance costs	15 16	836	265
Total Expenses	_	11,667	8,219
Profit/(Loss) before tax		(6,948)	(7,719)
Tax expense:			10000
Current tax			
Profit/(Loss) for the year		(6,948)	(7,719)
Other comprehensive income		- E	3 7
Total other comprchensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	_	(6,948)	(7,719)
Earnings per equity share:	17		76
(1) Basio	20	(0.69)	(0,77)
(2) Diluted		(0.69)	(0.77)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 028682N

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SERIEL BEILD TECH PRIVATE LIMITED

Rajaish Shardwaj Director

DIN- 02220240

Gaussay Seth Director DIN-08129148

SEWAK DEVELOPERS PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

Although an in-Process are			The second secon
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Non-current assets			
Pinancial Assets		300,000	300,000
Investments		300,000	300,000
Current siects	4	962,895,295	978,220,772
Inventories			
Financial assets	6	18,377	20,532
Cash and cash equivalents	7	24,563,484	24,563,484
Other financial assets		1,324,544	1,324,544
Other current assets		988,801,700	1,004,129,332
	-	989,101,700	1,004,429,332
Fatal Assets		200,000,00	
EQUITY AND LIABILITIES			
Equity		100,000	100,000
Equity share capital	10	100/000	
Other equity	10	(1.019.040)	(1,009,157)
Retained earnings	-	(919,040)	(909,157)
Total equity		(Sangara)	1800000
LIABILITIES			
Current Exhibities			
Financial liabilities	772	5.310	11,500
Trade payables	11	990.015.430	1,005,326,989
Other current liabilities	12 _	990,020,740	1,005,338,489
Total liabilities		990,020,140	
Total Equity and Liabilities) E	989,101,700	1,004,429,332
	3		
Summary of significant accounting policies			

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accomments

Membership No.: 805887

Place: New Delhi Date: 9 May 2018

For and on behalf of the Board of Directors of SEWAK DEVELOPERS PRIVATE LIMITED

Aspen Kalia Director DIN-03048820

Gauray Seth Director DBN-08129148

Gausau Soth

SEWAK DEVELOPERS PRIVATE LIMITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless otherwise stated)			
Large	Nates	31 March 2018	31 March 2017
Particulars	1000000		
Revenue	_		
Total Income (I)	_		
EXPENSES	13	89	115
Finance costs	14	9.794	7,235
Other expenses		9,883	7,350
Total Expenses (II)	50		
Profit(Loss) before tax from operations (I-II)	2	(9,883)	(7,350)
Tax expense:			
Current tax			
Profit/(Loss) for the year from operations		(9,883)	(7,359)
Other comprehensive income		25	
	_		
Total other comprehensive income for the year, not of tax	-		income.
Total comprehensive income/(loss) for the year, net of tax	1	(9,883)	(7,350)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	16	(0.99)	(0.74)
(1) Basic		(0.99)	(0.74)
(2) Diluted		(4.35)	400.3
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			
For MNV & CO.	For and on behalf of the Board of Directors of		
Firm Reg. No.: 023682N	SEWAKI	EVELOPERS PRIVATE	LIMITED
Chartered Accountages	11.		0 11
W.	March	- Ga	wow So-An
	Arren Ka		uray Seth
Vikeant Surf (CRUSTORD) - 1	Director		ector
Partier	DIN-0304	8820 DE	N-08129148
Membership No.: 505887			

Place : New Delhi Date : 9 May 2018

SHARYANS BUILDCON PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As a 31 March 2017
ASSETS			
Current assets			
Inventories	4	445,698,854	445,698,854
Financial assets			
Cash and cash equivalents	5	16,692	5,759
Other current assets	6		
Total Assets	_	445,715,546	445,704,613
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	1,000,000	1,000,000
Other equity	8	(20,315,067)	(20,298,537)
Total equity		(19,315,067)	(19,298,537)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	465,025,303	464,997,400
Total liabilities		465,030,613	465,003,150
Fotal Equity and Liabilities		445,715,546	445,704,613

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilgant Suri

Partner

Membership No.: 505887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of SHARYANS BUILDCON PRIVATE LIMITED

Rajnish Bhardwaj Director

DIN- 02220240

Gauray Seth Director

SHARYANS BUILDCON PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 208	31 March 2017
Revenue			
Total Income			
EXPENSES			
Finance costs	11	89	115
Other expenses	12	16,441	8,235
Total Expenses		16,530	8,350
Profit/(Loss) before tax	_	(16,530)	(8,350)
Tax expense:			
Current tax			2
Profit/(Loss) for the year	_	(16,530)	(8,350)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	- 14 H
Total comprehensive income/(loss) for the year, net of tax	_	(16,530)	(8,350)
Earnings per equity share:	13		
(1) Basic		(0.17)	(0.08)
(2) Diluted		(0.17)	(0.08)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Vilgrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SHARYANS BUILDCON PRIVATE LIMITED

Rajnish Bhardwaj

Director

DIN- 02220240

Gauray Seth

Director

SHAURYA 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	A		
Current assets			
Inventories	4	104,340,420	104,340,420
Financial assets			
Cash and cash equivalents	5	18,378	16,817
Total Assets	1 2	104,358,798	104,357,237
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	190,000	190,000
Other equity	7	104,071,936	104,080,258
Total equity		104,261,936	104,270,258
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	17,200
Other current liabilities	9	91,552	69,779
Total liabilities		96,862	86,979
Total Equity and Liabilities	-	104,358,798	104,357,237

Summary of significant accounting policies

2

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

NEW DELH

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As per our report of even date

For Rajeev & Ajay

Firm registration No: 0099778 EV & Chartered Accountants

Jane

Ajay Sachdeva Partner

Membership No.: 084302

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

Avinash Kumar Nagpal

Director

DIN-06583602

Amitava Chattopadhyay

Director

DIN-07150600

6

Place : New Delhi Date : 9 May 2018

SHAURYA 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		2	(97)
Total Income (I)	_		2
EXPENSES			
Finance costs	10	89	86
Other expenses	11	8,233	7,518
Total Expenses (II)		8,321	7,604
Profit/(Loss) before tax from continuing operations (I-II)	_	(8,321)	(7,604)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations	_	(8,321)	(7,604)
Other Comprehensive Income		20	34
Total other comprehensive income for the year, net of tax	_	*	-
Total comprehensive income/(loss) for the year, net of tax	_	(8,321)	(7,604)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):			
(1) Basic		(0.44)	(0.40)
(2) Diluted		(0.44)	(0.40)
Summary of significant accounting policies	3		

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

VEW DELHI

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 SHAURYA PROPBUILD PRIVATE LIMITED

Avinash Kumar Nagpal

Director

DIN-06583602

Amitava Chattopadhyay

Director

DIN-07150600

Place: New Delhi Date: 9 May 2018

SHITLI BUILDCON 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			
Non-current assets			20000000
Property, plant and equipment	4	550,052,250	550,052,250
5.00		550,052,250	550,052,250
Current assets		20/20/2020	
Inventories	5	80,827,657	80,827,657
Financial assets			
Cash and cash equivalents	6	33,848	9,749
Other current assets	- 7	342,858,600	342,858,600
		423,720,105	423,696,006
Total Assets		973,772,355	973,748,256
EQUITY AND LIABILITIES			
Equity		100.000	100,000
Equity share capital	8	100,000	100,000
Other equity	9	(4,493,301)	(4,010,825)
Total equity		(4,393,301)	(3,910,825)
LIABILITIES			
Current liabilities			
Pinancial liabilities			4010000000000
Trade payables	10	43,297,014	43,017,555
Other current liabilities	11	934,868,642	934,641,526
Total liabilities		978,165,656	977,659,081
			The second secon

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

As per our report of even date

Summary of significant accounting policies

For MNV & CO. Firm Reg. No.: 023682N Charlered Accountants

Vilerant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SHITLI BUILDCON PRIVATE LIMITED ,

Varun Gupta Director

Director DIN-06713913 DIN-08129163

Kamal Bajaj

SHITLI BUILDCON 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		32	
Total Income		-	
EXPENSES	220	89	403
Finance costs	12	482,387	601,863
Other expenses	13 _	482,476	602,266
Total Expenses	-	484,470	902,200
Profit/(Loss) before tax		(482,476)	(602,266)
Tax exponse:			83
Current tax	_	(100 100)	(602,266)
Profit/(Loss) for the year	-	(482,476)	(002,200)
and the second s			
Other comprehensive income Total other comprehensive income for the year, net of tax	_	-	-
Total comprehensive income/(loss) for the year, net of tax		(482,476)	(602,266)
Earnings per equity share:	14		
(1) Basic		(48.25)	(60.23)
(2) Diluted		(48.25)	(60.23)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accordings

Partner Membership No. 505887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of SHITLI BUILDCON PRIVATE LIMITED

Varua Gupta Director DEN-08129163

DIN-06713913

Director

Kamal Bajaj

SHRESTHA CONBUILD 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	<u> </u>		
Current assets			
Cash and cash equivalents	4	609,081	617,276
Other current assets	5	2,152,500,000	2,152,500,000
Total Assets	-	2,153,109,081	2,153,117,276
EQUITY AND LIABILITIES Equity			
Equity share capital	6	10,000,000	10,000,000
Other equity	6	2,090,564,432	2,090,577,142
Total equity		2,100,564,432	2,100,577,142
LIABILITIES			
Current liabilities			
Financial liabilities		12000	72.000
Trade payables	8	5,310	5,750
Other financial liabilities	9	52,534,384	52,534,384
Other current liabilities	10	4,955	/5 - NASS (1997)
Total liabilities		52,544,649	52,540,134
Total Equity and Liabilities		2,153,109,081	2,153,117,276

3

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of SHRESTHA CONBUILD PRIVATE LIMITED

Director

DIN-05267799

Tarun Sejwal

Director

SHRESTHA CONBUILD 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		1. *	
Total Income (1)	177		+
EXPENSES			
Finance costs	11	1,672	1,510
Other expenses	12	11,038	7,620
Total Expenses (II)	_	12,710	9,130
Profit/(Loss) before tax from continuing operations (I-II)	-	(12,710)	(9,130)
Tax expense:			
Current Tax		*	11¥0
Profit/(Loss) for the year from continuing operations		(12,710)	(9,130)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	.00		-
Total comprehensive income/(loss) for the year, net of tax	7 m	(12,710)	(9,130)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.01)	(0.01)
(2) Diluted		(0.01)	(0.01)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			

For Rajeev & Ajay

Firm registration No : 009977N SIA

Chartered Accountants

Ajay Sachdeva

Place : New Delhi Date : 9 May 2018

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of SHRESTHA CONBUILD PRIVATE LIMITED

Vikas Garg Director

DIN-05267799

Tarun Sejwal

Director

SHREY PROMOTERS PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
		31 March 2018	31 March 2017
ASSETS			
Non-current assets			
Financial Assets			
Investments	4	687,954,574	687,954,574
	_	687,954,574	687,954,574
Current assets			
Inventories	5	16,722,933	93
Financial assets			
Cash and cash equivalents	6	100,968	8,489
Other current assets	7 _	113,772,325	113,269,125
		130,596,226	113,277,614
Total Assets	_	818,550,800	801,232,188
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	70,000,000	70,000,000
Other equity	9		
Retained earnings		(4,958,284)	(4,917,988)
Total equity		65,041,716	65,082,012
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	17,118
Other current liabilities	11 _	753,503,774	736,133,058
Total liabilities		753,509,084	736,150,176
Total Equity and Liabilities		818,550,800	801,232,188
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No 1009977N

Chartered Accountants

Ajay Saundeva Partner DA

Membership No.: 084302

For and on behalf of the Board of Directors of SHREY PROMOTERS PRIVATE LIMITED

Krishna Kant Kumar Director

Director DIN-07108942 Korada Bhavaniprasad

Director

DIN-08129240

Place : New Delhi Date : 9 May 2018 Chandra Shekhar Joshi Company Secretary

SHREY PROMOTERS PRIVATE LIMITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless other rise states)			
Particulars	Notes _	31 March 2018	31 March 2017
	12	5,618	1,000
Other income Total Income (I)		5,618	1,000
EXPENSES			
Finance costs	13	118	230
Other expenses	14	45,796	215,840
Total Expenses (II)		45,914	216,070
Profit/(Loss) before tax from continuing operations (I-II)		(40,296)	(215,070)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations		(40,296)	(215,070)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	_	•	-
Total comprehensive income/(loss) for the year, net of tax		(40,296)	(215,070)
Earnings per equity share (computed on the basis of profit/(loss) for	15		
the year):		(0.006)	(0.031)
(1) Basic		(0,006)	(0.031)
(2) Diluted		(212.23)	V-8.0000-09.
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N Chartered Accountants

Ajay Sachdeva

Partier Membership No. 1 084302

For and on behalf of the Board of Directors of SHREY PROMOTERS PRIVATE LIMITED

Krishna Kant Kumar

Director

DIN-07108942

Korada Bhavaniprasad

Director

DIN-08129240

Place: New Delhi Date: 9 May 2018 Chandra Shekhar Joshi Company Secretary

SIDHANT BUILDCON PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	10,000,000		
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS	_		
Current assets			
Inventories	4	279,097,329	279,097,329
Financial assets		110-000-400-1000-100-00	
Cash and cash equivalents	5	13,898	4,203
Other financial assets	6	188,283,660	188,283,660
Other current assets	7	2,273,121	2,273,121
Total Assets	-	469,668,008	469,658,313
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	1,000,000	1,000,000
Other equity	9		
Retained Earnings	20.00	(489,958)	(471,813)
Total equity		510,042	528,187
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	11	469,152,656	469,124,376
Total liabilities		469,157,966	469,130,126
Potal Equity and Liabilities	_	469,668,008	469,658,313
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Vikpant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SIDHANT BUILDCON PRIVATE LIMITED

Gaurav Seth

Director

DIN- 08129148

Firoz Ahmed Khan

Director DIN- 07158432

SIDHANT BUILDCON 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	S		
EXPENSES			
Finance costs	12	2,744	173
Other expenses	13	15,401	8,235
Total Expenses	_	18,145	8,408
Profit/(Loss) before tax		(18,145)	(8,408)
Tax expense:			¥. =
Current tax			
Profit/(Loss) for the year		(18,145)	(8,408)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	_	(18,145)	(8,408)
Earnings per equity share:	14		
(1) Basic		(0.18)	(0.08)
(2) Diluted		(0.18)	(0.08)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountants

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SIDHANT BUILDCON PRIVATE LIMITED

Jawrau Se Gauray Seth

Director

DIN- 08129148

Firoz Ahmed Khan

Director

SIDHIVINAYAK BUILDCON PRIVATE LIMITED STANDALONE 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			
Non-current assets			
Financial Assets			
Investments	4	200,000	200,000
		200,000	200,000
Current assets			
Inventories	5	283,737,036	308,838,518
Financial assets			
Cash and cash equivalents	6	12,096	20,080
Other financial assets	7	6,602,437	6,602,437
Other current assets	8	1,119,844	1,119,844
		291,471,413	316,580,879
Total Assets		291,671,413	316,780,879
EQUITY AND LIABILITIES			
Equity			
Equity share capital	9	125,000	125,000
Other equity	10	(1,080,154)	(1,078,737)
Total equity		(955,154)	(953,737)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	11	5,310	11,500
Other current liabilities	12	292,621,257	317,723,116
Total liabilities		292,626,567	317,734,616

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountable

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of

SIDHIVANAVAK BUILDCON PRIVATE LIMITED

Rajnish Bhardwaj Director

DIN- 02320240

Vivek Singh Director

SIDHIVINAYAK BUILDCON PRIVATE LIMITED STANDALONE 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 from operations	13	15,156	
Other income	14	-	1,500
Total Income		15,156	1,500
EXPENSES			
Finance costs	15	3,568	115
Other expenses	16	13,005	77,055
Total Expenses	_	16,573	77,170
Profit/(Loss) before tax		(1,417)	(75,670)
Tax expense:			
Current tax			
Profit/(Loss) for the year		(1,417)	(75,670)
Other comprehensive income		A	
Total other comprehensive income for the year, net of tax	-	•	-
Total comprehensive income/(loss) for the year, net of tax	_	(1,417)	(75,670)
Earnings per equity share:	17		
(1) Basic		(0.11)	(6.05)
(2) Diluted		(0.11)	(6.05)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountains

Vikuant Suri Partner

Membership No.: 505887

For and on behalf of the Board of Directors of

SIDHIVINAYAK BUILDCON PRIVATE LIMITED

Rajnish Bhardwaj

Director

DIN- 02220240

Vivek Singh Director

DIN- 03466774

Place: New Delhi Date: 9 May 2018

SIDHIVINAYAK DUROBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets		17 401 600	17,401,600
Inventories	4	17,401,600	17,401,000
Financial assets Cash and cash equivalents	5	17,244	12,509
	_		17 41 4 100
Total assets	-	17,418,844	17,414,109
DOLLARY AND LIABILITY OF THE			
EQUITY AND LIABILITIES Equity			
Equity share capital	6	100,000	100,000
Other equity	7	(143,014)	(131,545)
Total equity		(43,014)	(31,545)
LIABILITIES			
Current liabilities			
Financial liabilities	8	5,310	5,750
Trade payables	. 9	17,456,548	17,439,904
Other current liabilities Total liabilities	· -	17,461,858	17,445,654
Total equity and liabilities		17,418,844	17,414,109
	3		
Summary of significant accounting policies The accompanying notes are an intergral part of the financial statem			

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi

Date: 09 . 05 . 2018

For and on behalf of the Board of Directors of SIDHIVINAYAK DUROBUILD PRIVATE LIMITED

Arif Mohamad Director

Din-07119219

Rajnish Bhardwaj

Director

Din-02220240

SIDHIVINAYAK DUROBUILD 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	146	118	115
Finance costs	10	0.000	7,313
Other expenses	11	11,351	
Total Expenses	-	11,469	7,428
Loss before tax		(11,469)	(7,428)
2003 Dillot V Mix.			
Tax expense:			
Current tax		(11,469)	(7,428)
Loss for the year	100	(11,405)	(1)120)
Other comprehensive income	-		
Total other comprehensive income for the year, net of tax			-
Total comprehensive loss for the year, net of tax	_	(11,469)	(7,428)
Total comprehensive loss for the Jean, are or the			
Earnings per equity share:	12		Service .
		(1.15)	(0.74)
Basic (Rs.)		(1.15)	(0.74)
Diluted (Rs.)			
Summary of significant accounting policies	3		- 5

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

As per our report of even date

For Sanjay Rastogi & Associates Firm registration No : 014056N Chartered Accountants

CA Sanjay Rastogi Proprietor

Membership No.; 075033

Place: New Delhi Date: 09.05.2018

For and on behalf of the Board of Directors of SIDHIVINAYAK DUROBUILD PRIVATE LIMITED

Director V Din-07119219

Rajnish Bhardwaj Director Din-02220240

SIGNAGES 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
ASSETS	-		
Current assets			
Financial assets			TA 15200000
Cash and cash equivalents	4	17,596	13,040
Total Assets	_	17,596	13,040
EQUITY AND LIABILITIES			
Equity	**		
Equity share capital	5 6	100,000	100,000
Other equity	6		
Retained earnings		(325,748)	(312,148)
Total equity		(225,748)	(212,148)
LIABILITIES	4 1 7		
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	12,730
Other current liabilities	8	238,034	212,458
Total liabilities		243,344	225,188
Total Equity and Liabilities	-	17,596	13,040

Summary of significant accounting policies

3

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

As per our report of even date

For Rajcev & Ajay

Firm registration No: 009977

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of SIGNAGES PROPERTIES PRAVATE LIMITED

Bharny Bhushan Garg

Director

DIN-01669048

Ranul Bindle

Director

DIN-02128650

Place : New Delhi Date : 9 May 2018

SIGNAGES 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		19	
Total Income (I)		H	-
EXPENSES			
Finance costs	9	89	115
Other expenses	10	13,511	8,850
Total Expenses (II)		13,600	8,965
Profit/(Loss) before tax from continuing operations (I-II)	8	(13,600)	(8,965)
Tax expense:			
Current Tax			(G#):
Profit/(Loss) for the year from continuing operations	3	(13,600)	(8,965)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax		(13,600)	(8,965)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(1.36)	(0.90)
(2) Diluted		(1.36)	(0.90)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statement	nts.		
As per our report of even date			

For Rajeev & Ajay

Firm registration No: 009977N

NEW DELHI

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 0843020 ACC

For and on behalf of the Board of Directors of SIGNAGES PROPERTIES PRIVATE LIMITED

Bharat Bhushan Garg Director

DIN-01669048

Rahul Bindle Director

DIN-02128650

Place: New Delhi Date: 9 May 2018

SILVER SEA VESSEL MANAGEMENT PRIVATE LIMITED (Incorporated in the Republic of Singapore)

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

	<u>Note</u>	<u>2018</u> USD	<u>2017</u> USD
ASSETS			
Non-current assets		-	-
Current assets		-	-
Total assets	=		-
EQUITY AND LIABILITIES			
Capital and reserves Share capital Retained earnings Total equity	5 =	1 (108,946) (108,945)	1 (101,610) (101,609)
Non-current liabilities		-	-
Current liabilities Other payables and accruals	6 Г	4,084	3,611
Amount payable to immediate holding company	6	104,861	97,998
Total current liabilities	_	108,945	101,609
Total liabilities	_	108,945	101,609
Total equity and liabilities	_		

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

SILVER SEA VESSEL MANAGEMENT PRIVATE LIMITED

(Incorporated in the Republic of Singapore)

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 MARCH 2018

	<u>Note</u>	<u>2018</u> USD	<u>2017</u> USD
Revenue	7	-	-
Other income	7	<u>-</u>	28
		-	28
Costs and expenses			
Director's fee	Γ	2,033	1,830
Other expenses	8	5,303	4,614
		(7,336)	(6,444)
Loss before tax	9	(7,336)	(6,416)
Income tax expense	10	-	-
LOSS FOR THE YEAR	_	(7,336)	(6,416)
Other comprehensive income			-
Other comprehensive income for the year, net of tax		· -	-
TOTAL COMPREHENSIVE LOSS FOR THE YEAR		(7,336)	(6,416)

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

SMRIDHI TECHNOBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

9	Notes -	As at	As at
	11010	31 March 2018	31 March 2017
ASSETS			
Current assets			
Cash and cash equivalents	4	718,185	726,380
Other current assets	4 5	2,097,000,000	2,097,000,000
Total Assets		2,097,718,185	2,097,726,380
EQUITY AND LIABILITIES			
Equity		10 000 000	10,000,000
Equity share capital	6 7	10,000,000	2,036,538,315
Other equity		2,046,525,605	2,046,538,315
Total equity	24	2,046,323,003	Tidoccional
LIABILITIES			
Current Habilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other financial liabilities	9	51,182,315	51,182,315
Other current liabilities	10	4,955	1
Total liabilities	N=20 ·	51,192,580	51,188,065
Total Equity and Liabilities	177	2,097,718,185	2,097,726,380
	3		

Summary of significant accounting policies

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 00997738,

Chartered Accountants

NEW DELHI

Ajay Sachdeva

Partner

Membership No. : 084302 PED ACC

icas Garg Otrector DIN-05267799 Tarun Sejwal

For and on behalf of the Board of Directors of

SMRIDHI TECHNOBUILD PRIVATE LIMITED

Director

DIN-08116146

Place: New Delhi Date: 9 May 2018

SMRIDHI TECHNOBULLD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

			and the second second second second
Particulars	Notes	31 March 2018	31 March 2017
Revenue		(#) (#)	
Total Income (I)	_		(H)
1000 1000			
EXPENSES			1.610
Finance costs	11	1,672	1,510 8,235
Other expenses	12	11,038 12,710	9,745
Total Expenses (II)	V. 161	12,710	7,143
Profit/(Loss) before tax from continuing operations (I-II)	_	(12,710)	(9,745)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations	_	(12,710)	(9,745)
Other Comprehensive Income			4.
Total other comprehensive income for the year, net of tax	7. 5		
Total comprehensive income/(loss) for the year, net of tax		(12,710)	(9,745)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
Market 10		(0.01)	(0.01)
(1) Basic		(0.01)	(0.01)
(2) Diluted		ATTACA	
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			
As per our report of even date			

For Rajeev & Ajay

Firm registration No: 009977N

NEW DELHI

Chartered Accountants

Ajay Sachdeva

Partner

Membership No. : 084302

For and on behalf of the Board of Directors of SMRIDHI TECHNOBUILD PRIVATE LIMITED

Vika Garg Director

DAN-05267799

Tarun Sejwal Director

DIN-08116146

Place: New Delhi Date: 9 May 2018

SNOW WHITE BUILDCON PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
A CONTRACT	19	31 Staren 2018	31 Waren 2017
ASSETS			
Non-current assets			
Financial Assets		104,440,420	104,440,420
Investments	* —	The state of the s	
		104,440,420	104,440,420
Current assets		201 202 202	H11 050 052
Inventories	5	711,069,063	711,069,063
Financial assets		1.5	533537
Cash and cash equivalents	6	33,709	23,001
Other bank balances	7	721,433	598,767
Other financial assets	8	27,047,423	42,549,986
Other current assets	9	271,101	286,085
		739,142,729	754,526,902
Total Assets	_	843,583,149	858,967,322
EQUITY AND LIABILITIES			
Equity			
Equity share capital	10	100,000	100,000
Other equity	11	(53,242,395)	(53,096,586)
Total equity	8200	(53,142,395)	(52,996,586)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	12	5,722,143	5,722,932
Other current liabilities	13	891,003,401	906,240,976
Total liabilities	-	896,725,544	911,963,908
Total Equity and Liabilities		843,583,149	858,967,322
	_		

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Agcountants

Vikpant Suri Partner

Membership No.: 505887

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SNOW WHITE BUILDCON PRIVATE LIMITED

Ranjit Sarkar Director

3

DIN-06785561

Kamal Malik Director

SNOW WHITE BUILDCON PRIVATE LIMITED STANDALONE 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
Other income	14	67,222	98,382
Total Income	<u> </u>	67,222	98,382
EXPENSES			-
Finance costs	15	89	86
Other expenses	16	189,017	140,194
Total Expenses	-	189,106	140,280
Profit/(Loss) before tax		(121,884)	(41,898)
Tax expense:			
Current tax (pertaining to earlier years)		23,925	7
Profit/(Loss) for the year	_	(145,809)	(41,898)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(145,809)	(41,898)
Earnings per equity share:	17		
(1) Basic		(14.58)	(4.19)
(2) Diluted		(14.58)	(4.19)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SNOW WHITE BUILDCON PRIVATE LIMITED

Ranjit Sarkar Director

DIN-06785561

Kamal Malik Director

SONEX PROJECTS 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	119,411,788	119,411,788
Financial assets			
Cash and cash equivalents	5	12,455	8,778
Other bank balances	6	2,412,069	1,893,447
Other financial assets	7	59,978,008	66,351,479
Other current assets	8	1,043,448	2,483,459
Total Assets	-	182,857,768	190,148,951
EQUITY AND LIABILITIES			
Equity			77357200
Equity share capital	9	100,000	100,000
Other equity	10	1,423,909	1,587,888
Total equity		1,523,909	1,687,888
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	11	36,115,845	36,019,085
Other current liabilities	12	145,218,014	152,441,978
Total liabilities		181,333,859	188,461,063
Fotal Equity and Liabilities		182,857,768	190,148,951
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri.

Membership No.; 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SONEX PROJECTS PRIVATE LIMITED

Shishir Lal

Director

DIN-02210170

Korada Bhavaniprasad

Director

SONEX PROJECTS 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
Other income		13	333,564	171,859
Total Income			333,564	171,859
EXPENSES			*2000	
Finance costs		14	3,793	20,589
Other expenses		15	493,750	7,825
Total Expenses			497,543	28,414
Profit/(Loss) before tax		1	(163,979)	143,445
Tax expense:				
Current tax		-	-	44,300
Profit/(Loss) for the year			(163,979)	99,145
Other comprehensive income		14		
Total other comprehensive income for the year, n	et of tax	-	- 2	-
Total comprehensive income/(loss) for the year, n	et of tax	_	(163,979)	99,145
Earnings per equity share:		16		
(1) Basic			(16.40)	9.91
(2) Diluted			(16,40)	9.91
Summary of significant accounting policies		3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountants

Vilorant Surf. Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of SONEX PROJECTS PRIVATE LIMITED

Shightr Lat Director DIN-02210170

Director DIN- 08129240

Korada Bhavaniprasad

SPARSH PROMOTERS 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		3	- Editoria de la composición del composición de la composición dela composición de la composición de la composición de la composición de la composición del composición de la	100,000,000,000,000
Current assets				
Inventories		4	414,642,183	414,642,183
Financial assets			TONE MORE MEDICAL	20042708 NOW SECTOR
Cash and cash equivalents		5	12,680	12,460
Other financial assets		6	451,359,311	451,359,311
Other current assets		7	6,105,993	6,105,993
Total Assets	A., 15.		872,120,167	872,119,947
EQUITY AND LIABILITIES				
Equity				
Equity share capital		8	1,000,000	1,000,000
Other equity		9		100000000
Retained Earnings			(570,632)	(551,843)
Total equity			429,368	448,157
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables		10	5,311	5,750
Other current liabilities		11	871,685,488	871,666,040
Total liabilities			871,690,799	871,671,790
Total Equity and Liabilities		-	872,120,167	872,119,947

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilerant Suri

Partner

Membership No. 505887

Place: New Delhi Date: 9-May-2018

For and on behalf of the Board of Directors of SPARSH-PROMOTERS PRIVATE LIMITED

Rajnish Bhardwaj Director

3

DIN-02220240

Amit Dhall Director

SPARSH PROMOTERS 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
Tartemars.	110163	31 march 2010	31 Marien 2017
Other income	12	-	300
Total Income	(9	(3)	300
EXPENSES			
Other expenses	13	14,570	7,825
Finance costs	14	4,219	173
Total Expenses		18,789	7,998
Profit/(Loss) before tax		(18,789)	(7,698)
Tax expense:			
Current tax		-	4
Profit/(Loss) for the year		(18,789)	(7,698)
Other Comprehensive Income			191
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(18,789)	(7,698)
Earnings per equity share:	15		
(1) Basic		(0.19)	(0.08)
(2) Diluted		(0.19)	(0.08)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri Partner

Membership No. 505887

CHARTERES ACCOUNTANTS

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of SPARSH PROMOTERS PRIVATE LIMITED

Rajnish Bhardwa)

Director

DIN-02220240

Amit Dhall

Director

SPIRITUAL REALTORS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

*	Notes	31 March 2018	31 March 2017
ASSETS			
Current assets			
Financial assets			
Cash and cash equivalents	4	19,931	113,920
Other current assets	5	40,688,919	40,688,919
Total assets		40,708,850	40,802,839
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7 _	(7,515,213)	(7,511,001)
Total equity		(7,415,213)	(7,411,001)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	51,930	55,233
Other current liabilities	9 _	48,072,133	48,158,607
Total liabilities	-	48,124,063	48,213,840
Total equity and liabilities		40,708,850	40,802,839

Summary of significant accounting policies

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

As per our report of even date

For Sanjay Rastogi & Associates

Firm registration No: 014056N

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place ; New Delhi

Date: 09.05.2018

For and on behalf of the Board of Directors of SPIRIFUAL REALTORS PRIVATE LIMITED

Shishir Lal Director

DIN-02210170

Rajnish Bhardwaj

Director

SPIRITUAL REALTORS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

rticulars	Notes	31 March 2018	31 March 2017
her Income	10	2,863	5,388
otal Income	-	2,863	5,388
(PENSES			
ance costs	11	89	806
r expenses	12	6,986	11,107
xpenses		7,075	11,913
efore tax		(4,212)	(6,525)
nse:			
			A
r		(4,212)	(6,525)
orehensive income			
mprehensive income for the year, net of tax			-
rehensive loss for the year, net of tax		(4,212)	(6,525)
er equity share:	13		
104 (00000) IX		(0.42)	(0.65)
		(0.42)	(0.65)
icant accounting policies	3		

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

As per our report of even date

For Sanjay Rastogi & Associates Firm registration No : 014056N

Chartered Accountants

CA Sanjay Rastogi

Proprietor

Membership No.: 075033

Place: New Delhi

Date: 09-05-2018

For and on behalf of the Board of Directors of SPIRIPNAL REALTORS PRIVATE LIMITED

Shishir Lal Director

DIN-02210170

Rajnish Bhardwaj

Director

SPROUTING 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
ASSETS			
Current assets			
Inventories	4	70,401,038	70,401,038
Financial assets			
Cash and cash equivalents	5	18,623	3,302
Other current assets	. 6	7	-
Total Assets	d	70,419,661	70,404,340
EQUITY AND LIABILITIES			
Equity			72.7.77
Equity share capital	7	100,000	100,000
Other equity	8	2000	3202 522
Retained Earnings		(373,419)	(365,655)
Total equity		(273,419)	(265,655)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	70,687,770	70,664,245
Total liabilities		70,693,080	70,669,995
Total Equity and Liabilities		70,419,661	70,404,340
100 M 100 C C C C C C C C C C C C C C C C C C			10

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilcrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of SPROUTING PROPERTIES PRIVATE LIMITED

Avinash Kumar Nagpal

Director

DIN- 06583602

Vinod Balhara

Director

SPROUTING 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	_	7	- 4
EXPENSES	195		7.026
Other expenses	11	6,985	7,826
Finance costs	12 _	779	115
Total Expenses	V <u>2</u>	7,764	7,941
Profit/(Loss) before tax	-	(7,764)	(7,941)
Tax expense:			
Current tax	_	-	(0.011)
Profit/(Loss) for the year	7/2	(7,764)	(7,941)
Other comprehensive income		· · · · · · · · · · · · · · · · · · ·	
Total other comprehensive income for the year, net of tax	91		-
Total comprehensive income/(loss) for the year, net of tax	_	(7,764)	(7,941)
Earnings per equity share:	13		
(1) Basic		(0.78)	(0.79)
(2) Diluted		(0.78)	(0.79)
Community policies	3		

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilgrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of SPROUTING PROPERTIES PRIVATE LIMITED

Avinash Kumar Nagpal

Director

DIN- 06583602

Vined Balhara

Director

DIN-08129149

Place: New Delhi Date: 9-May-2018

SPURT PROJECTS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupces, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS	_		
Current assets			
Inventories	4	413,320,639	413,320,639
Financial assets			
Cash and cash equivalents	. 5	34,772	12,916
Other financial assets	6	42,598,270	52,981,635
Other current assets	7	12,437,511	12,437,500
Total Assets		468,391,192	478,752,690
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	9		
Retained Earnings		(2,042,875)	(1,984,562)
Total equity		(1,942,875)	(1,884,562)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	606,917	607,357
Other current liabilities	. 11.	469,727,150	479,688,295
Provisions	12 _	-	341,600
Total liabilities		470,334,067	480,637,252
Total Equity and Liabilities	∯ -	468,391,192	478,752,690

Summary of significant accounting policies

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

CHARTERED

As per our report of even date

For MNV & CO.

Firm Reg. No.: 0236821 Chartered Accounts

\ *)*//

Vikrant Suri Partner

Membership No.: 505887

For and on behalf of the Board of Directors of SPURT PROJECTS PRIVATE LIMITED

Avinash Kumar Nagpal

Director

3

DIN- 06583602

Vinod Balhara

Director

DIN-08129149

Place: New Delhi Date: 9-May-2018

SPURT PROJECTS 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
Other Income	13		1,152,480
Total Income			1,152,480
EXPENSES			
Other expenses	14	17,063	8,645
Finance costs	15	41,250	12,810
Total Expenses		58,313	21,455
Profit/(Loss) before tax		(58,313)	1,131,025
Tax expense:			
Current tax			341,600
Profit/(Loss) for the year		(58,313)	789,425
Other comprehensive income		(e.	
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(58,313)	789,425
Earnings per equity share:	16		
(1) Basic		(5.83)	78.94
(2) Diluted		(5.83)	78.94
Summary of significant accounting policies	3		

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

CHARTERED ACCOUNTANTS

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountments

Vikrant Suri

Place: New Delhi Date: 9-May-2018

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of SPURT PROJECTS PRIVATE LIMITED [

Avinash Kumar Nagpal

Director

DIN- 06583602

Vined Balhara

Director DIN-08129149

SRIVAM 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			
Inventories	.4	21.785,720	21,918,245
Financial assets			
Cash and cash equivalents	5	17,673	12,078
Other financial assets	6	6,590,122	5,063,326
Other current assets	7	-	
Tetal Assets		28,393,515	26,993,649
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	100,000	100,000
Other equity	8 9		
Retained Earnings	72	(1,388,321)	(1,377,816)
Total equity		(1,288,321)	(1,277,816)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,310	5,750
Other current liabilities	- 11	29,676,526	28,265,715
Total liabilities		29,681,836	28,271,465
Total Equity and Liabilities		28,393,515	26,993,649
	920		

The success of the particle years to be a property of the party of the

CHARTERED

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accounts

Vikrant Sur

Membership No

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of SRIYAM ESTATES PRIVATE LIMITED.

Bhupinger Rajjuswant Singh

Directon

Ajmer Singh Goyat Director DIN-07897713

SRIYAM 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			-
EXPENSES			
Other expenses	12	10,416	7,415
Finance costs	13	89	115
Total Expenses	-	10,505	7,530
Profit/(Loss) before tax	_	(10,505)	(7,530)
Tax expense:			
Current tax	100		-
Profit/(Loss) for the year from operations		(10,505)	(7.530)
Other Comprehensive Income		- 4	
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,505)	(7,530)
Earnings per equity share	14		
(1) Basic		(1.05)	(0.75)
(2) Diluted		(1.05)	(0.75)
Summary of significant accounting policies	3		

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

As per our report of even date

CHARTERED MCCOUNTANTS

For MNV & CO.

Firm Reg. No.: 033682N Chartered Accomiseds

Viterant Sort

Partner

Membership Nor \$05887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of SRIVAM ESTATES PRIVATE LIMITED

Bhupinder Rayaswant Singh Director

DIN- 06583433

Ajmer Singh Goyat

Director

STASH PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	V 7000 Horse		
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS	-	HIS SALES OF THE PARTY OF THE PARTY OF	- Company of the Comp
			174
Current assets			
Inventories	4	7,407,539	7,407,539
Financial assets			
Cash and cash equivalents	5	- 18,574	11,563
Other financial assets	6	2,090,788	2,090,788
Total Assets		9,516,901	9,509,890
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		9).
Retained earnings		(262,405)	(255,331)
Total equity	_	(162,405)	(155,331)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	9,673,996	9,659,471
Total liabilities		9,679,306	9,665,221
Total Equity and Liabilities	- s	9,516,901	9,509,890

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

NEW DELHI

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009

Chartered Accountants

Ajay Sachdeva

Place: New Delhi Date: 9 May 2018

Partner

Membership No.: 084302

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

Vikes Garg Director OIN-05267799

Ravi Bansal Director

STASH 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				23
Total Income (I)			*	#:
EXPENSES				
Finance costs	11	2.7	89	115
Other expenses	12	55	6,985	7,006
Total Expenses (II)			7,074	7,121
Profit/(Loss) before tax from continuing operations (I-II)			(7,074)	(7,121)
Tax expense:				
Current Tax				
Profit/(Loss) for the year from continuing operations			(7,074)	(7,121)
Other Comprehensive Income			- 8	
Total other comprehensive income for the year, net of tax			*	
Total comprehensive income/(loss) for the year, net of tax			(7,074)	(7,121)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13			
(1) Basic			(0.71)	(0.71)
(2) Diluted			(0.71)	(0.71)
Summary of significant accounting policies	3			
The accompanying notes are an intergral part of the financial statemen	ts.			

NEW DELHI

As per our report of even date

For Rajeev & Ajay

For Rajeev & Aja, Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302 D ACC

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

Vikac Garg Director DIX-05267799

Ravi Bansal

Director

DIN-06719785

Place: New Delhi Date: 9 May 2018 STAVE 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	3	or the contract of the contrac	13
Inventorics	4	16,600,600	16,600,600
Financial assets		-5000000	44 888
Cash and cash equivalents	5	18,049	12,038
Total Assets		16,618,649	16,612,638
			(5.8)
QUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	100000000000000000000000000000000000000	
Retained Earnings	_	(261,156)	(254,082)
Total equity		(161,156)	(154,082)
LIABILITIES			
Current Habilities			
Financial liabilities			1 2000
Trade payables	8	5,310	5,750
Other current liabilities	9 _	16,774,495	16,760,970
Total liabilities		16,779,805	16,766,720
Fotal Equity and Liabilities	-	16,618,649	16,612,638
	_		

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No. 009977N Chartered Accountants V &

Ajay Sachdeva

Partner

Membership No.: 084302

Place: New Delhi Date: 9 May 2018

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

Divegior By4-05267799

Ravi Bansal Director

STAVE PROPBUILD PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Particulars	39 K (#)	Notes	31 March 2018	31 March 2017
Revenue				
Total Income (I)		_	-	
EXPENSES	14			
Finance costs		10	89	115
Other expenses		11	6,985	7,416
Total Expenses (II)		-	7,074	7,531
Profit/(Loss) before tax from continuing	operations (I-II)	_	(7,074)	(7,531)
Tax expense:				
Current Tax			*	7.
Profit/(Loss) for the year from continuing	ng operations	_	(7,074)	(7,531)
Other Comprehensive Income				
Total other comprehensive income for fl	be year, net of tax	-		-
Total comprehensive income/(loss) for the	ie year, net of tax	-	(7,074)	(7,531)
Earnings per equity share (computed on the	e basis of profit/(loss) for	12		
the year):				
(1) Basic (2) Diluted			(0.71)	(0.75)
Summary of significant accounting police	ies	3		
	a Pal Promise and			

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

NEW DELHI

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 STAVE PROPBUILD PRIVATE LIMITED

Director DJN-05267799

Ravi Bansal Director

DIN-06719785

Place: New Delhi Date: 9 May 2018-

STEIN 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			
Inventories	4	62,337,894	62,337,894
Financial assets		100 (00 180 00	07860457000
Cash and cash equivalents	5	18,681	10,982
Total Assets		62,356,575	62,348,876
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained Earnings		(270,411)	(262,401)
Total equity		(170,411)	(162,401)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	62,521,676	62,505,527
Total liabilities	10.11	62,526,986	62,511,277
Total Equity and Liabilities		62,356,575	62,348,876

Summary of significant accounting policies

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

As per our report of even date

For Rajecy & Ajay Firm registration No. 009977N

Chartered Accountants

Ajay Sachdeva Partner D ACC

Membership No.: 084302

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

Mahesh Pal Singh

Director

DIN- 07108963

Amitava Chattopadhyay

Director

DIN- 07150600

Place : New Delhi Date : 9 May 2018

STEIN 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	271-		23
Total Income (I)			
EXPENSES			
Finance costs	10	89	115
Other expenses	11	7,921	7,621
Total Expenses (II)	-	8,010	7,736
Profit/(Loss) before tax from continuing operations (I-II)	_	(8,010)	(7,736)
Tax expense:			
Current tax			
Profit/(Loss) for the year from continuing operations	_	(8,010)	(7,736)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		396	
Total comprehensive income/(loss) for the year, net of tax		(8,010)	(7,736)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year);			
(1) Basic		(0.80)	(0.77)
(2) Diluted		(0.80)	(0.77)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

JUMAN DETRIT Ajay Sachdeva

Partner Membership No.: 084302 For and on behalf of the Board of Directors of STEIN PROPBUIND PRIVATE LIMITED

Mahesh Pal Singh Director

DIN-07108963

Amitava Chattopadhyay

Director

DIN-07150600

Place: New Delhi Date: 9 May 2018

STENT PROPBUILD PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

		THE STATE OF THE S		
	Notes	As at 31 March 2018	As at 31 March 2017	
ASSETS			Seatter!	
Current assets				
Inventories	4	6,181,655	6,181,655	
Financial assets				
Cash and cash equivalents	5	18,613	11,602	
Total Assets	4.54	6,200,268	6,193,257	
EQUITY AND LIABILITIES				
Equity		100,000	100,000	
Equity share capital	6	100,000	100,000	
Other equity	7	(122,907)	(114,585)	
Retained Earnings Total equity		(22,907)	(14,585)	
1 otal equity		(22,707)	(14,505)	
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,310	5,750	
Other current liabilities	9	6,217,865	6,202,092	
Total liabilities		6,223,175	6,207,842	
Total Equity and Liabilities		6,200,268	6,193,257	
Summary of significant accounting policies	3			

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

As per our report of even date

For Rajecv & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No. : 08 39 ACCO

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of STENT PROPBUILD PRIVATE LIMITED

Avinash Kumar Nagpal

Director

DIN-06583602

Ravi Bansal Director

STENT 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 (I)			
EXPENSES		200	
Finance costs	10	89	115
Other expenses	11	8,233	8,748
Total Expenses (II)		8,322	8,863
Profit/(Loss) before tax from continuing operations (I-II)		(8,322)	(8,863)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations		(8,322)	(8,863)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax		(8,322)	(8,863)
Earnings per equity share (computed on the basis of profit/(loss) for	12	\$1 m	
the year):			
(1) Basic		(0.83)	(0.89)
(2) Diluted		(0.83)	(0.89)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemen	ts.		

NEW DELH

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No. : 08 302 DACCO

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

Avinash Kumar Nagpal

Director

DIN-06583602

Ravi Bansal Director

DIN-06719785

Place: New Delhi Date: 9 May 2018

STRUT 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	18,771	11,759
Total Assets	·	18,771	. 11,759
EQUITY AND LIABILITIES			
Equity			**
Equity share capital	5	100,000	100,000
Other equity	6	(0(1,024)	(254.9(0)
Retained Earnings Total equity		(261,934) (161,934)	(254,860) (154,860)
totat equity		(10,1,204)	(15 1,500)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	5,750
Other current liabilities	8	175,395	160,869
Total liabilities		180,705	166,619
Total Equity and Liabilities	-	18,771	11,759
Summary of significant accounting policies	3		

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

As per our report of even date

ntregistration No. 009977N nartered Accountants \ NEW DELIN

Ajay Sachdeya Partner

Membership No.: 084302

Place: New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of STRUT PROPBUILD PRIVATE LIMITED

Avinash Kumar Nagpal

Director

DIN- 06583602

Ravi Bansal Director

STRUT 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 (I)	_		-
EXPENSES			
Finance costs	. 9	89	981
Other expenses	10	6,985	7,621
Total Expenses (II)	_	7,074	8,602
Profit/(Loss) before tax from continuing operations (I-II)	<u>-</u> -	(7,074)	(8,602)
Tax expense Current Tax			, -
Profit/(Loss) for the year from continuing operations	· -	(7,074)	(8,602)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax	· _	<u> </u>	
Total comprehensive income/(loss) for the year, net of tax	-	(7,074)	(8,602)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(0.71)	(0.86)
(2) Diluted	}	(0.71)	(0.86)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statement	nts.		
As per our report of even date		-	

For Rajeev & Ajay Firm registration No: 009977N

NEW DELIN

Chartered Accountants

Ajay Sachdeva

Place: New Delhi Date: 9 May 2018

Partner

Membership No.: 084302

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

Avinash Kumar Nagpal

Director

DIN- 06583602

Ravi Bansal

Director

SUKHDA PROMOTERS 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	59,629,744	68,398,744
Financial assets			
Cash and cash equivalents	5	16,106	9,589
Other current assets	5 6	1.0	- 5
Total Assets		59,645,850	68,408,333
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(640,951)	(637,320)
Total equity		(540,951)	(537,320)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9 10	5,312	5,751
Other current liabilities	10	60,181,489	68,939,902
Total liabilities		60,186,801	68,945,653
Total Equity and Liabilities	_	59,645,850	68,408,333
S. C. 1 Mount accounting activation	-		

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilerant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of SUKHDA PROMOTERS PRIVATE LIMITED

Avinash Kumar Nagpal

Director

DIN- 06583602

Vinod Balhara

Director

SUKHDA PROMOTERS 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 from operations	11	6,250	
Total Income		6,250	- 2
EXPENSES			
Other expenses	12	9,792	12,335
Finance costs	13	89	115
Total Expenses		9,881	12,450
Profit/(Loss) before tax	_	(3,631)	(12,450)
Tax expense:	-	15353618677	100000000
Current tax			
Profit/(Loss) for the year from operations		(3,631)	(12,450)
Other comprehensive income			
Total other comprehensive income for the year, net of tax	_	*	+
Total comprehensive income/(loss) for the year, net of tax	_	(3,631)	(12,450)
Earnings per equity share:	14		
(1) Basic		(0.36)	(1.25)
(2) Diluted		(0.36)	(1.25)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accouptants

Vilerant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of SUKHDA PROMOTERS PRIVATE LIMITED

Avinash Kumar Nagpal

Director

DIN- 06583602

Vinod Balhara

Director

DIN-08129149

Place: New Delhi Date: 9-May-2018

SUKHJIT PROJECTS PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As a 31 March 2017
ASSETS	a l.		22 11300 210 2012
Non-current assets			
Financial Assets			
Investments	4	21 771 057	THE PART OF STREET
		31,771,957 31,771,957	31,771,957 31,771,957
Current assets			
Financial assets			
Cash and cash equivalents	5	11,707	12,761
		11,707	12,761
Total Assets		31,783,664	31,784,718
			523104710
EQUITY AND LIABILITIES	1		
Equity			
Equity share capital		100.000	
Other equity	7	100,000	100,000
Retained earnings		(471.400)	
Total equity		(471,429) (371,429)	(457,311)
JABILITIES		(3/1,425)	(357,311)
and the same of th			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	11,500
Other current liabilities	9	32,149,783	32,130,529
Total liabilities		32,155,093	32,142,029
otal Equity and Liabilities	-		THE PROPERTY OF
om what and risumnes	-	31,783,664	31,784,718
ummary of significant accounting policies			

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

NEW DELHI

As per our report of even date

For Rajcev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302ED ACC

For and on behalf of the Board of Directors of SUKHJIT PROJECTS PRIVATE LIMITED

Amit Dhall

Director

DIN-07257270

Vinod Balhara

Director

DIN-08129149

Place: New Delhi Date: 9 May 2018

SUKHJIT PROJECTS PRIVATE LIMITED STANDALONE 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)	-		14
EXPENSES		V	
Finance costs	***		
Other expenses	10	89	115
	11	14,029	7,030
Total Expenses (II)		14,118	7,145
Profit/(Loss) before tax from continuing operations (I-II)		(14,118)	(7,145)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations	_	(14,118)	(7,145)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax	_	(14,118)	(7,145)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		SOUTH !
(I) Basic		(1.41)	(0.71)
(2) Diluted		(1.41)	(0.71)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemen	ts.		
gramman and a superior of the			

As per our report of even date

For Rajcev & Ajay

Firm registration No: 009977N

NEW DELHI

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

For and on behalf of the Board of Directors of SUKHJIT PROJECTS PRIVATE LIMITED

Amit Dhall

Director

DIN-07257270

Vinod Balhara

Director

DIN-08129149

Place: New Delhi Date: 9 May 2018

Sun Buildmart 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			
Non-current assets			
Financial assets			100 000
Investments	4	100,000	100,000
		100,000	100,000
Current assets		120 111 200	140 601 055
Inventories	5	128,411,682	140,681,255
Financial assets			4.110.670
Cash and cash equivalents	6	1,010,795	4,118,679
Other current assets	7	130,000	130,000
		129,552,477	144,929,934
	/	129,652,477	145,029,934
Total assets	W	127,032,417	110,022,021
EQUITY AND LIABILITIES			
Equity		100,000	100,000
Equity share capital	8	100,000	100,000
Other equity	9	(121,392)	(109,773)
Retained Earnings	_	A company of the control of the cont	(9,773)
Total equity		(21,392)	(3,773)
LIABILITIES			
Current liabilities			
Financial liabilities	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		142 200 674
Trade payables	10	127,840,499	143,208,674
Other current liabilities	11	1,833,370	1,831,033
Total liabilities		129,673,869	145,039,707
Total equity and liabilities	_	129,652,477	145,029,934
Lotar equity and manner			
Summary of significant accounting policies	3		

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N

Chartered Accountants

Vilar Can Vikash Lath

Partner

Membership No.: 514103

Firoz Ahmed Ichan Firoz Ahmed Khan

Director DIN-07158432 Jibran Khalid Masood

file Ichalid

Director

DIN-08129167

For and on behalf of the Board of Directors of

Sun Buildmart Private Limited

Place: Gurugram.

Date: 09/093

Sun Buildmart 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
REVENUE		+	*
Revenue	_		-
Total Income	_		
EXPENSES	**	1,828	912
Finance costs	12	9,791	7,543
Other expenses	13	A STATE OF THE PARTY OF THE PAR	8,455
Total Expenses	_	11,619	6,433
D. CHIT hefens toy	-	(11,619)	(8,455)
Profit/(Loss) before tax		-	-
Current tax		(11,619)	(8,455)
Profit/(Loss) for the year		the state of the s	
Other comprehensive income	-		
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax		(11,619)	(8,455)
	14		
Earnings per equity share:	14	(1.16)	(0.85)
Basic (Rs.)		(1.16)	(0.85)
Diluted (Rs.)		(1.10)	
Summary of significant accounting policies	3		

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

As per our report of even date

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

Vilian Cath

Vikash Lath Partner

Membership No.: 514103

For and on behalf of the Board of Directors of Sun Buildmart Private Limited

Firoz Ahmad Khan
Firoz Ahmed Khan

Director

DIN-07158432

Jibran Khalid Masood

Director

DIN-08129167

Place: Gurugram
Date: 09/05/2018
Firm Reg. No. 102581TN
GURUGRAM
GURUGRAM



TACERY BUILDERS 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		1		
Current assets				
Inventories		4	174,553,956	174,553,956
Financial assets			Talanawa.	10 000
Cash and cash equivalents		5	18,484	10,785
Other financial assets		6	4,258,163	4,258,163
Other current assets		7		
Total Assets		_	178,830,603	178,822,904
EQUITY AND LIABILITIES				
Equity				
Equity share capital		8	100,000	100,000
Other equity	4	9	1777829620055	museleostos.
Retained Earnings		_	(286,743)	(279,045)
Total equity			(186,743)	(179,045)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables		10	4,900	5,340
Other current liabilities		11	179,012,446	178,996,609
Total liabilities			179,017,346	179,001,949
Total Equity and Liabilities		_	178,830,603	178,822,904
Summary of significant accounting policies		3		

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

For MNV & CO.

Firm Reg. No.: 023682N

As per our report of even date

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of TACERY BUILDERS PRIVATE LIMITED

Vazhakkate Radha Krishna

Director

DIN- 05268278

Vinod Balhara

Director

TACERY BUILDERS 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		194	-
Total Income			-
EXPENSES			2000
Other expenses	12	7,609	7,108
Finance costs	13	89	115
Total Expenses		7,698	7,223
Profit/(Loss) before tax	_	(7,698)	(7,223)
Tax expense:			
Current tax			-
Profit/(Loss) for the year from operations	-	(7,698)	(7,223)
Other Comprehensive Income	100	= 34	-
Total other comprehensive income for the year, net of tax		*	-
Total comprehensive income/(loss) for the year, net of tax		(7,698)	(7,223)
Earnings per equity share:	14		
(1) Basic		(0.77)	(0.72)
(2) Diluted		(0.77)	(0.72)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

\)/w

Vikrant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of TACERY BUILDERS PRIVATE LIMITED

V . Padha Kasha Krishna

Director

DIN- 05268278

Vinod Balhara

Director

TANMAY DEVELOPERS 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	4	620,004,191	644,573,201
Inventories	4	020,004,191	UTIOTOSHUT.
Financial assets	5	52,689	12,752
Cash and cash equivalents	6	3,489,039	4,181,413
Other financial assets	7	1,411,073	877,538
Other current assets		## 6.79 (#1994)	
Total Assets		624,956,992	649,644,904
EQUITY AND LIABILITIES			
Equity	- 4	100,000	100,000
Equity share capital	8	(6,373,060)	(5,923,750)
Other equity	9	(6,273,060)	(5,823,750)
Total equity		(0,273,000)	(ojuza), zo
LIABILITIES			
Current liabilities			
Financial liabilities	44	£ 210	896,750
Trade payables	10	5,310 631,224,742	654,571,904
Other current liabilities	11	631,230,052	655,468,654
Total liabilities		031,230,032	UJJyrouju54
Total Equity and Liabilities		624,956,992	649,644,904
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3		

Summary of significant accounting policies

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

As per our report of even date

CHARTERED

For MNV & CO.

Firm Reg. No.: 023682N

Vikrant-Suci

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of TANMAY DEVELOPERS PRIVATE LIMITED

Avinash Kumar Nagpal Nikhil Srivastava

Director

DIN-06583602

Director

TANMAY DEVELOPERS 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	12	12,813	190_
Total Income	1000-	12,813	1.0
EXPENSES			92
Finance costs	13	82	
Other expenses	14	462,041	413,042
Total Expenses		462,123	413,134
Profit / (Loss) before tax		(449,310)	(413,134)
Tax expense:		-	
Current tax	5	(449,310)	(413,134)
Profit / (Loss) for the year	-	1	
Other comprehensive income			*
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income for the year, net of tax		(449,310)	(413,134)
	15		
Earnings per equity share:		(44.93)	(41.31)
(1) Basic		(44.93)	(41.31)
(2) Diluted			
Summary of significant accounting policies	3		
	(C)		

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

As per our report of even date

For MNV & CO.

Firm Reg. No. 02 1682

Vikrant age Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of TANMAY DEVELOPERS PRIVATE LIMITED

Avinash Kumar Nagpal Nikhil Srivastava

Director

DIN-06583602

Director

TINNITUS BUILDERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

a v	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS		20	
		0	
Current assets			
Financial assets			020200
Cash and cash equivalents	4	18,750	6,739
Other current assets	5	100	
Total Assets		18,750	6,739
EQUITY AND LIABILITIES Equity Equity share capital Other equity	6 7	100,000	100,000
Retained earnings	1 1 1 2 2	(16,854,093)	(16,847,019)
Total equity		(16,754,093)	(16,747,019)
LIABILITIES			
Current liabilities			
Financial liabilities		1000	4 440
Trade payables	8	5,310	5,750
Other current liabilities	9	16,767,533	16,748,008
Total liabilities		16,772,843	16,753,758
Total Equity and Liabilities	-	18,750	6,739

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay Firm registration No: 009977N

Charteyed Accountants

Ajay Sachdeva

Partner ED ACC Membership No.: 084302

Place : New Delhi Date: 9 May 2018

For and on behalf of the Board of Directors of TINNITUS BUILDERS PRIVATE LIMITED

Rohit Rampal Director

DIN-08129550

Chatterjee Amitava Chattopadhyay

Director DIN-07150600

TINNITUS BUILDERS 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		2	- 3
Total Income (I)		-	-
EXPENSES			
Finance costs	10	89	115
Other expenses	11	6,985	7,006
Total Expenses (II)	=	7,074	7,121
Profit/(Loss) before tax from continuing operations (I-II)	2 4	(7,074)	(7,121)
Tax expense:			
Current Tax		Ħ	75
Profit/(Loss) for the year from continuing operations	_	(7,074)	(7,121)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	_	-	
Total comprehensive income/(loss) for the year, net of tax		(7,074)	(7,121)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):		(0.00)	(0.00)
(1) Basic (2) Diluted		(0.71)	(0.71)
V-7		(0.71)	(0,71)
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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 TINNITUS BUILDERS PRIVATE LIMITED

Robit Rampal Director

Director DIN- 08129550 Amitava Chattopadhyay

Director

DIN-07150600

Place : New Delhi Date : 9 May 2018

TOCSIN BUILDERS 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		263,307,056	317,094,683
Inventories	4	203,307,030	311,054,005
Financial assets		18,729	11,718
Cash and cash equivalents	5	3,930,208	3,952,060
Other current assets	.0	3,330,200	Springer
2012/11/10	-	267,255,993	321,058,461
Fotal Assets		A STATE OF THE STA	
QUITY AND LIABILITIES			
Equity	7	100,000	100,000
Equity share capital		(7,762,602)	(7,733,364)
Other equity	8	(7,662,602)	(7,633,364)
Total equity		(7,002,002)	(///000/04//
LIABILITIES			
Current liabilities			
Financial liabilities		5,310	5,750
Trade payables	9		328,686,075
Other current liabilities	10	274,913,285	328,691,825
Total liabilities		274,918,595	520,071,023
Total Equity and Liabilities		267,255,993	321,058,461
	1.		

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountains

Membership No. 1305887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of TOCSIN BUILDERS PRIVATE LIMITED Koulen Kint

4. fader Koode Vazhakkate Radha Krishna

Director DIN-05268278 Krishna Kant Kumar

Director DIN-07108942

TOCSIN BUILDERS 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		2	93
Total Income	-		-
EXPENSES		89	805
inance costs	11	21,499	11,003
Other expenses	1.4	21,588	11,808
Cotal Expenses	_	21,500	
Profit / (Loss) before tax		(21,588)	(11,808)
Tax expense:		7,650	
Current tax (pertaining to earlier years)	_	(29,238)	(11,808)
Profit / (Loss) for the year	_	(23,230)	
Other comprehensive income/(loss)			
Fotal other comprehensive income/(loss) for the year, net of fax			
total other combienessive incomplised and and a second			
Total comprehensive income/(loss) for the year, net of tax	_	(29,238)	(11,808)
	13		
Earnings per equity share:		(2.92)	(1.18)
1) Basic		(2.92)	(1.18)
2) Diluted		75 1950	
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statements.			

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountable CHARTERED ACCOUNTAINTS

Vikeant Suri Partner

Membership No. 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of TOCSIN BUILDERS PRIVATE LIMITED

Vazhakkate Radha Krishna

Director

DIN-05268278

Krishna Kant Kumar

Director

TOFF BUILDERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at 31 Murch 2018	As at 31 March 2017	
ASSETS				
Current assets				
Inventories	- 4	48,974,517	48,974,517	
Financial assets				
Cash and cash equivalents	.5	18,888	6,877	
Other current assets	6	45,791,837	82,108,542	
Total Assets	_	94,785,242	131,089,936	
	-			
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	000,001	100,000	
Other equity	8	(36,659,999)	(335,388)	
Total equity		(36,559,999)	(235,388)	
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,310	5,750	
Other current liabilities	10	131,339,931	131,319,574	
Total liabilities		131,345,241	131,325,324	
Total Equity and Linbilities		94,785,242	131,089,936	
	22			

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO

Firm Reg. Nov. 112368 Chartered At

Vilerant She Partner Membership No.: 505887

Place: New Delhi Date: 9 May 2018

For and on behalf of the Board of Directors of TOFF BUILDERS PRIVATE LIMITED

Vazhakkate Radha Krishua

Director

DIN-05268278

Krishna Kant Kumar

Director DIN-07108942

TOFF BUILDERS 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			2.00
Total Income	-	*	13-1
EXPENSES			
Finance costs	11	89	115
Other expenses	12	36,324,522	6,801
Total Expenses		36,324,611	6,916
Profit / (Loss) before tax		(36,324,611)	(6,916)
Tax expense:			
Current tax		25	
Profit / (Loss) for the year		(36,324,611)	(6,916)
Other comprehensive income			
Total other comprehensive income/(loss) for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax		(36,324,611)	(6,916)
Earnings per equity share:	13		
(1) Basic		(3,632.46)	(0.69)
(2) Diluted		(3,632.46)	(0.69)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No. 02368 Chartered Accountage

Vikrant Sur Partner

Membership No.: 505887

For and on behalf of the Board of Directors of TOFF BUILDERS PRIVATE LIMITED

Director DIN-05268278 Krishna Kant Kumar

Koim Kent

Director DIN-07108942

Place : New Delhi Date : 9 May 2018 TOME BUILDERS 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	17,834	250
Total Assets	_	17,834	250
EQUITY AND LIABILITIES		V.	
Equity	-	100,000	100,000
Equity share capital	5	100,000	100,000
Other equity Retained Earnings	0	(25,131,175)	(25,122,049)
Total equity	_	(25,031,175)	(25,022,049)
LIABILITIES			
LIADILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	5,310	5,750
Other current liabilities	8	25,043,699	25,016,549
Total liabilities		25,049,009	25,022,299
Total Equity and Liabilities		17,834	250
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner AC Membership No.: 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of TOME BUILDERS PRIVATE LIMITED

Vazbakkate Radha Krishna

Vazbakkate Radha Krishna Director DIN- 05268278 Robit Rampal Director DIN- 08129550

TOME BUILDERS 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	-		- 14
Total Income (I)	-	*	-
EXPENSES		41144	115
Finance costs	9	1,517	115
Other expenses	10	7,609	6,801
Total Expenses (II)	-	9,126	6,916
Profit/(Loss) before tax from continuing operations (f-II)	_	(9,126)	(6,916)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations		(9,126)	(6,916)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax	_	(9,126)	(6,916)
Earnings per equity share (computed on the basis of profit/(loss) for	11 .		
the year);			7,177,000
(1) Basic		(0.91)	(0.69)
(2) Diluted		(0.91)	(0.69)
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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 TOME BUILDERS PRIVATE LIMITED

V. Rodha Goids V

Vazhakkate Radba Krishna

Director

DIN-05268278

Robit Rampal Director

DIN-08129550

Place: New Delhi Date: 9 May 2018

TOMTOM BUILDERS 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	_	21.111111111111111111111111111111111111	
ACS)13			
Current assets			
Inventories	4	332,336,820	367,035,351
Financial assets			
Cash and cash equivalents	5	18,198	15,157
Other current assets	6	19,787,384	125,162,384
Total Assets	=	352,142,402	492,212,892
EQUITY AND LIABILITIES			
Equity		100,000	100,000
Equity share capital	7 8	100,000	100,000
Other equity	8	(56,159,566)	(3,839,710)
Retained Earnings	_	440000000000000000000000000000000000000	(3,739,710)
Total equity		(56,059,566)	(3,739,710)
LIABILITIES			
Current liabilities			
Financial liabilities		00000	
Trade payables	9	36,809	37,249
Other current liabilities	10	408,165,159	495,915,353
Total liabilities		408,201,968	495,952,602
Total Equity and Liabilities	-	352,142,402	492,212,892

Summary of significant accounting policies

3

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

As per our report of even date

For Rajecy & Ajay Firm registration Nov. 009977N

Chartered Accountants

Ajay Sachdeva

Partner

Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of TOMTOM BUILDERS PRIVATE LIMITED

Robit Rampal Director

Director DIN- 08129550 Varun Gupta Director

TOMTOM BUILDERS 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		223	126
Finance costs	11	59	176
Other expenses	12	52,319,797	50,208
Total Expenses (II)	_	52,319,856	50,384
Profit/(Loss) before tax from continuing operations (I-II)	_	(52,319,856)	(50,384)
Tax expense:			
Current Tax			-
Profit/(Loss) for the year from continuing operations	=	(52,319,856)	(50,384)
Other Comprehensive Income			#
Total other comprehensive income for the year, net of tax	_	76	-
Total comprehensive income/(loss) for the year, net of tax	-	(52,319,856)	(50,384)
Earnings per equity share (computed on the basis of profit/(loss) for	13		
the year):		50.540544	, mar 140 Mar
(1) Basic		(5,231.99)	(5.04)
(2) Diluted		(5,231.99)	(5.04)
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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 TOMTOM BUILDERS PRIVATE LIMITED

Rohit Rampal Director

DIN- 08129550

Varun Gupta Director

DIN-08129163

TRATTORIA 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
ASSETS) .	0.0000000000000000000000000000000000000	
Current assets			
Inventories	4	98,422,768	98,422,768
Financial assets			
Cash and cash equivalents	5	18,552	3,930
Other current assets	6		
Total Assets	_	98,441,320	98,426,698
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained earnings		505,716	514,104
Total equity		605,716	614,104
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	11,450
Other current liabilities	10	97,830,294	97,801,144
Total liabilities		97,835,604	97,812,594
Fotal Equity and Liabilities		98,441,320	98,426,698

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Acapamiants

Vikrant Suri

Partner

Membership No.: 595887

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of

TRATTORIA PROPERTIES PRIVATE LIMITED

Rohit Rampal Director

3

DIN-08129550

Robit Mehta Director

TRATTORIA PROPERTIES PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

Particulars		31 March 2018	31 March 2017
Revenue			
Total Income	_ =		
EXPENSES			
Finance costs	11	779	115
Other expenses	12	7,609	7,211
Total Expenses		8,388	7,326
Profit / (Loss) before tax		(8,388)	(7,326)
Tax expense:			
Current tax		+-	
Profit / (Loss) for the year from operations		(8,389)	(7,326)
Other comprehensive income		1	
Total other comprehensive income/(loss) for the year, net of tax			7.
Total comprehensive income/(loss) for the year, net of tax		(8,388)	(7,326)
Earnings per equity share:	13		
(1) Basic		(0.84)	(0.73)
(2) Diluted		(0.84)	(0.73)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Rep. No.: 023682N Charlesed Steel Unitarity

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of TRATTORIA PROPERTIES PRIVATE LIMITED

Rohit Rampal

Director

DIN-08129550

Robit Mehtu

Director

TRAWLER 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
ASSETS		31 March 2010	51 March 2017
Current assets			
Inventories	4	243,121,924	243,121,924
Financial assets			
Cash and cash equivalents	5	17,680	5,024
Other current assets	6		-
Total Assets	<u> </u>	243,139,604	243,126,948
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(260,741)	(251,619)
Total equity		(160,741)	(151,619)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,307	9,197
Other current liabilities	10	243,295,038	243,269,370
Provisions	11		7.80.007.4000.0005.000
Total liabilities		243,300,345	243,278,567
Total Equity and Liabilities		243,139,604	243,126,948

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikyant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of TRAWLER PROPERTIES PRIVATE LIMITED

Rohit Rampal Director

DIN-08129550

Ravi Sinha Director

TRAWLER 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			0.00
Total Income		-	
EXPENSES			
Other expenses	12	9,063	11,071
Finance costs	13	59	115
Total Expenses		9,122	11,186
Profit/(Loss) before tax		(9,122)	(11,186)
Tax expense:			
Current tax		+	+
Profit/(Loss) for the year		(9,122)	(11,186)
Other comprehensive income			
Total other comprehensive income for the year, net of tax			#
Total comprehensive income/(loss) for the year, net of tax		(9,122)	(11,186)
Earnings per equity share:	14		
(1) Basic	AL 222	(0.91)	(1.12)
(2) Diluted		(0.91)	(1.12)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Partner Membership No. 505887

Place: New Delhi Date: 9-May-2018

Villrant Suri

For and on behalf of the Board of Directors of TRAWLER PROPERTIES PRIVATE LIMITED

Rohit Rampal

Director

DIN-08129550

Ravi Sinha Director

TRIAD 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
ASSETS			
Current assets			
Inventories	- 4	49,667,572	49,667,572
Financial assets			
Cash and cash equivalents	5	16,376	2,672
Other current assets	6	573	1
Total Assets	_	49,683,948	49,670,244
EQUITY AND LIABILITIES			
Equity	523	(2007)	0.00
Equity share capital	7 8	100,000	100,000
Other equity	8	4410 4001	ccon 445
Retained Earnings Total equity	- 1	(610,483) (510,483)	(597,465)
LIABILITIES			
Current liabilities			
Financial liabilities			VIII VIII VIII VIII VIII VIII VIII VII
Trade payables	9	5,310	5,750
Other current liabilities	10	50,189,121	50,161,959
Total liabilities		50,194,431	50,167,709
Total Equity and Liabilities		49,683,948	49,670,244
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajers & Ajay Firm registration No : 009977N Chartered Accountages

Ajay Sachdeva

Partner PED ACCO Membership No.: 084302

For and on behalf of the Board of Directors of TRIAD PROPERTIES PRIVATE LIMITED

V. Rodbox Possibna Vazhakkate Radha Krishna

Vazhakkate Radba Krishna Director

DIN- 05268278

Robit Rampal Director

DIN-08129550

TRIAD 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)		- 12	
EXPENSES			
Finance costs	11	1,773	1,515
Other expenses	12	11,245	8,850
Total Expenses (II)		13,018	10,365
Profit/(Loss) before tax from continuing operations (I-II)	_	(13,018)	(10,365)
Tax expense; Current Tax			
Profit/(Loss) for the year from continuing operations	_	(13,018)	(10,365)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax			
Total comprehensive income/(loss) for the year, net of tax	8	(13,018)	(10,365)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(1.30)	(1.04)
(2) Diluted		(1.30)	(1.04)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No.: 009977N Chartered Accommends

Ajay Sachdeva Parther

Membership No.; 084302

For and on behalf of the Board of Directors of TRIAD PROPERTIES PRIVATE LIMITED

y Rodfor you Vazhakkate Radha Krishna

Director

DIN-05268278

Rohit Rampal Director

DIN-08129550

Place : New Delhi

Date: 9 May 2018

TRUE VALUE BUILD-CON PRIVATE LIMITED STANDALONE 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	-	V J	
Non-current assets			
Financial Assets			
Investments	4	200,000	200,000
	15,000	200,000	200,000
Current assets	95		
Financial assets			
Cash and cash equivalents	5	17,908	12,479
Other current assets	6	-	-
*		17,908	12,479
Total Assets		217,908	212,479
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	102,000	102,000
Other equity	8		
Retained Earnings		(906,797)	(896,500)
Total equity		(804,797)	(794,500)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	11,500
Other current liabilities	. 10	1,017,395	995,479
Total liabilities		1,022,705	1,006,979
Total Equity and Liabilities		217,908	212,479

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vilvant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of TRUE VALUE BUILD-CON PRIVATE LIMITED

Rohit Rampal Director

3

DIN-08129550

Nikhil Srivastava

Director

TRUE VALUE BUILD-CON PRIVATE LIMITED STANDALONE 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
Other Income	11		300
Total Income			300
EXPENSES			
Other expenses	12	10,208	7,850
Finance costs	13	89	115
Total Expenses	_	10,297	7,965
Profit/(Loss) before tax	=	(10,297)	(7,665)
Tax expense:			
Current tax	5 <u>-</u>		* 0
Profit/(Loss) for the year	_	(10,297)	(7,665)
Other comprehensive income		=	ω/
Total other comprehensive income for the year, net of tax		E E	-
Total comprehensive income/(loss) for the year, net of tax	_	(10,297)	(7,665)
Earnings per equity share:	14		
(1) Basic		(1.01)	(0.75)
(2) Diluted		(1.01)	(0.75)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Villrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of TRUE VALUE BUILD-CON PRIVATE LIMITED

Rohit Rampal Director

DIN-08129550

Nikhil Srivastava

Director

TUSHAR PROJECTS 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	54,933,436	54,933,436
Financial assets			
Cash and cash equivalents	5 6	18,221	7,003
Other current assets	6	*	
Total Assets	-	54,951,657	54,940,439
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8		
Retained Earnings		(979,821)	(971,225)
Total equity		(879,821)	(871,225)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,311	5,751
Other current liabilities	10	55,826,167	55,805,913
Total liabilities		55,831,478	55,811,664
Fotal Equity and Liabilities	_	54,951,657	54,940,439

3

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of TUSHAR PROJECTS PRIVATE LIMITED

Jaira Vikas Verma

Director DIN-07560019 Akshat Maheshwari

Director

TUSHAR PROJECTS 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	9			
Total Income	14			-
100 100 000 000 000 000 000 000 000 000				
EXPENSES		122	0.522	14,795
Other expenses		11	8,537	
Finance costs		12	59	115
Total Expenses		_	8,596	14,910
Profit/(Loss) before tax		_	(8,596)	(14,910)
Tax expense:				
Current tax		-		-
Profit/(Loss) for the year			(8,596)	(14,910)
Other comprehensive income				*
Total other comprehensive income for the year, net of tax		_		
			40 MB 41	(11010)
Total comprehensive income/(loss) for the year, net of tax		_	(8,596)	(14,910)
And the second s		12		
Earnings per equity share:		13	(0.00)	(1.49)
(1) Basic		97	(0.86)	
(2) Diluted			(0.86)	(1.49)
Summary of significant accounting policies		3		

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

As per our report of even date

For MNV & CO. Firm Reg. No. 023682N Chartered Alexantants

Vikrant Suri

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of TUSHAR PROJECTS PRIVATE LIMITED

Jairaj Vikas Verm

Director

DIN-07560019

Akshat Maheshwari

Director

UTKARSH BULLDCON PRIVATE LIMITED STANDALONE BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupers, unless otherwise stried)

ASSETS
Non-current assets
Firancial Assets
Investments

Financial seets
Cash and cush equivalents
Other bank halances
Other financial assess
Other current issues Current assets Inventories

Total Assets

EQUITY AND LIABILITIES
Equity
Equity share capital
Other equity
Retained Earnings

Total equity

LIABILITUS Current fabilities Financial labilities Trade payables Other curent fabilities Total fabilities

Total Equity and Liabilities

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO. Firm Reg. No. 023682N Charlered Agricults

Partnet Membership No.: 505887 Vibrant Sur!

Place: New Delhi Date: 9-May-2018

4 200,000 200,000 5 200,724,168 202,848,370 6 16,020 13,082 7 759,704 759,704 8 14,384,130 774,01,595 9 272,391 1,705,123 218,866,413 279,561,277 218,866,413 279,561,277 218,866,413 279,561,277 218,866,413 279,561,277 218,866,413 279,561,277 218,866,413 279,561,277	Notes	As at 31 March 2018	As at 31 March 2017
200,724,168 202, 16,020 759,704 14,304,130 218,166,413 779, 218,166,413 279, 100,000 6,311,086 65 6,411,886 65 6,411,886 65 2,326,667 2,572, 211,985,327 279,272, 211,985,327 279,5	4	200.000	200.000
202,724,168 16,020 759,704 14,594,130 272,391 218,566,413 218,566,413 1,302,660 216,552,567 211,955,327 218,366,413			200,000
16,020 759,704 14,394,130 218,366,413 218,366,413 1,302,667 210,055,327 211,955,327 218,366,413	95	202,724,168	202,848,370
759,704 14,394,110 272,291 218,466,413 218,566,413 6,411,896 6,411,896 6,411,896 1,302,667 210,622,667 211,556,413	9	16,020	13,082
14,354,130 272,391 218,66,413 218,566,413 6,511,086 6,411,886 1,302,667 210,555,327 211,955,327 218,366,413	4	759,704	759,704
218,566,413 218,566,413 100,000 6,41,886 6,431,886 210,655,267 211,955,327 211,555,327 211,556,413	60 On	14,394,130	74,034,996
218,566,413 100,000 6,311,086 6,431,886 206,657 210,652,667 211,955,327 218,366,413		218,166,413	279,361,277
100,000 6,311,086 6,431,886 3,302,660 206,622,667 211,955,327 218,366,413	11	218,366,413	279,561,277
6,311,086 6,431,886 3,302,660 210,685,327 211,985,327 218,366,413	2 :	100,000	100,000
6,431,886 1,302,660 206,622,667 211,955,327 218,366,413		6,311,086	6,864,139
3,302,660 206,632,667 211,985,327 218,366,413		6,411,886	6,964,139
211,955,327	21 22	5,302,660	5,308,849
		211,955,327	272,597,138
	П	218,366,413	279,561,277

For and on behalf of the Board of Directors of UTKARSH BUILDCON PRIVATE LIMITED Chanden Singh Director DIN-08129090 Vivek Singilia Director

UTRARSH BULLDCON PRIVATE LIMITED
STANDALONE STATUMENT OF PROPIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
(Amount in Rupees, unites otherwise stated)

	articulars	Notes	31 March 2018	31 March 2017
(583,059) (583,059) (583,053) (583,053) (783,053) (783,053)	or Insterne	14	180,699	79,483
(553,050) 16 733,610 16 733,633 (553,053) (553,053) 17 (553,053)	и проде	1	180,699	79,483
(583,083) (583,083) (583,083) (583,083) (583,083) (7 (583,083) (7 (583,083)	ENSES			
(553,053) (553,053) (553,053) (553,053) (753,1) (753,1)	r expenses	15	733,610	262.592
(583,083) (583,083) (583,083) (583,083) (17 (583.1)	000 0088	91	142	10,983
(\$55,053) (\$55,053) (\$55,053) (\$53,053)	Expenses	1	133,752	101,575
(850,658)	U(Loss) before tax	11	(553,853)	(22,092)
(\$55,053)	жиние			
(\$55,053) (\$55,053) (\$53,053)	ent tax			
(\$53,053)	U(Loss) for the year	l i k	(553,053)	(22,092)
(\$55,063)	comprehensive isoome		16	-
(\$55,053)	other comprehensive income for the year, not of tax		4	
per equity share:	comprehensive income/36s6) for the year, net of tax		(553,053)	(22,492)
	ings per equity share:	11		
	date huest		(5531)	(220)

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

Summary of significant accounting policies

As per our report of even date

For MNV & CO.
For Reg An 102/6/2N
Charterd Academy

Plazo: New Dethi Date: 9-May-2018

Membership No.: 505887

For and on behalf of the Boom of Directors of UTIKARSH BUTLDCON PRIVATE LIMITED VIVE SINGLE BUTLDCON PRIVATE LIMITED Character Single Director Director Director Director Director

VERSATILE CONBUILD 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	-		
Non-current assets			
Financial Assets			
Investments	4 _	10,200,000	10,200,000
		10,200,000	10,200,000
Current assets			
Financial assets			
Cash and cash equivalents	5	20,617	14,056
		20,617	14,056
Total Assets		10,220,617	10,214,056
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	100,000	
Retained earnings		(119,210)	(92,253)
Total equity	T. B 1	(19,210)	7,747
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	11,500
Other current liabilities	9	10,234,517	10,194,809
Total liabilities	55	10,239,827	10,206,309

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

NEW DE

Ajay Sachdeva

Partner ED ACCO

Membership No.: 084302

Place : New Delhi Date : 9 May 2018 For and on behalf of the Board of Directors of VERSATILE CONBUILD PRIVATE LIMITED

Vikas Garg Director

DIN-05267799

Tarun Sejwal Director

VERSATILE CONBUILD 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)	(8	#3	19-25
EXPENSES			
Finance costs	10	89	186
Other expenses	11	26,868	6,723
Total Expenses (II)		26,957	6,909
Profit/(Loss) before tax from continuing operations (I-II)	53	(26,957)	(6,909)
Tax expense:			
Current Tax		75	
Profit/(Loss) before tax from continuing operations (I-II)	9	(26,957)	(6,909)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		1.2	
Total comprehensive income/(loss) for the year, net of tax		(26,957)	(6,909)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(2.70)	(0.69)
(2) Diluted		(2.70)	(0.69)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemer	uts		

The accompanying notes are an intergral 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 VERSATILE CONBUILD PRIVATE LIMITED

Vikas Garg Director

DIN-05267799

Tarun Sejwal

Director

DIN-08116146

VIRASAT BUILDCON 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	-	Control Contro	
Current assets			
Financial assets			
Cash and cash equivalents	4	18,954	387,359
Other financial assets	5 6	358,466	1.7
Other current assets	6		67,215
Total Assets		377,420	454,574
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	1,000,000	1,000,000
Other equity	8	(628,480)	(551,176)
Total equity		371,520	448,824
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	5,310	5,750
Other current liabilities	10	590	
Total liabilities	-5592	5,900	5,750
Total Equity and Liabilities	<u>2</u>	377,420	454,574

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikpant Suri

Partner

Membership No.: 505887

Place : New Delhi Date : 9-May-2018 For and on behalf of the Board of Directors of VIRASAT BUILDCON PRIVATE LIMITED

Krishna Kant Kumar

Director

3

DIN- 07108942

Firoz Ahmed Khan

Director

VIRASAT BUILDCON 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
-		
		-
11	77,215	7,825
12	89	
_	77,304	7,825
	(77,304)	(7,825)
	-	*
	(77,304)	(7,825)
	-	-
_	(77,304)	(7,825)
13		
	(0.77)	(0.08)
	(0.77)	(0.08)
3		
	11 12 =	11 77,215 89 77,304 (77,304) (77,304) (77,304) 13 (0.77) (0.77)

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri

Partner Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of VIRASAT BUILDCON PRIVATE LIMITED

Krishna Kant Kumar

Director

DIN-07108942

Fivoz Almed Ila Firoz Ahmed Khan

Director

VITALITY CONBUILD 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	10	7,319
Total Assets	-	10	7,319
EQUITY AND LIABILITIES			
Equity		100,000	100,000
Equity share capital	5	100,000	100,000
Other equity	9	(433,576)	(406,309)
Retained earnings Total equity		(333,576)	(306,309)
LIABILITIES			
Current liabilities			
Financial liabilities		72027	2747
Trade payables	7 8	5,004	5,444
Other current liabilities	8	328,582	308,184
Total liabilities		333,586	313,628
Total Equity and Liabilities	-	10	7,319

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

Summary of significant accounting policies

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 VITALITY CONBUILD PRIVATE LIMITED

Pendyala Srinukumar

Director

DIN-08129146

Ascem Kalis Director

DIN-83048820

VITALITY CONBUILD 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	115
Other expenses	10	27,178	7,005
Total Expenses (II)	72	27,267	7,120
Profit/(Loss) before tax from continuing operations (I-II)		(27,267)	(7,120)
Tax expense			
Current tax			2
Profit/(Loss) for the year from continuing operations	_	(27,267)	(7,120)
Other Comprehensive Income			- 4
Total other comprehensive income for the year, net of tax	1		
Total comprehensive income/(loss) for the year, net of tax	-	(27,267)	(7,120)
Earnings per equity share (computed on the basis of profit/(loss) for	11		
the year):			
(1) Basic		(2.73)	(0.71)
(2) Diluted		(2.73)	(0.71)
Summary of significant accounting policies	3		

The accompanying notes are an intergral 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 VITALITY CONBUILD PRIVATE LIMITED

Pendyala Srinukumar

Director

DIN-08129146

Aseem Kalia Director

DEN- 03048820

VPG Developers 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	470,654	470,654
Financial assets			
Cash and cash equivalents	5	70,301	68,135
Other current assets	6	30,650	75,939
Total Assets	=	571,605	614,728
EQUITY AND LIABILITIES			
Equity			
Equity share capital	7	100,000	100,000
Other equity	8	(6,003,847)	(4,883,840)
Total equity		(5,903,847)	(4,783,840)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	743,972	166,909
Other current liabilities	10	5,731,480	5,231,659
Total liabilities		6,475,452	5,398,568
Total Equity and Liabilities	-	571,605	614,728

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Partner

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of

VPG Developers Private limited

Tarun Sejwal

Director DIN-08116146 Chandan Singh

Director

VPG Developers 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
-	(4)	
_		70
11	1,119,606	955,641
12	401	166
% <u>-</u>	1,120,007	955,807
=	(1,120,007)	(955,807)
_		
	(1,120,007)	(955,807)
- 4		
		*
		-
_	(1,120,007)	(955,807)
13		
	(112.00)	(95.58)
	(112.00)	(95.58)
	11 12	11

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikrant Suri

Partner 1/4/1000

Membership No.: 505887

For and on behalf of the Board of Directors of

VPG Developers Private limited

Tarun Sejwal Director

DIN-08116146

Chawfan Singh

Director

DIN-08129090

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	2- 27-	18,833	7,445
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accompany

Vikrant 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			1.2.1
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		- 19	*
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 intergral part of the financial statements.

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Acquintants

Vikrant 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

Director

Wedge Properties Private Limited

Balance Sheet as At 31 March 2018

(Amount in Rupees, unless otherwise stated)

(Amount in Rupees, unless otherwise stated)	Notes	As at	As at
		31 March 2018	31 March 2017
ASSETS			
Current assets		48,803,517	91,266,368
Inventories	. 4	40,003,317	51,200,500
Financial assets		43,456	5,657,476
Cash and cash equivalents	5	120,000	120,000
Other financial assets	6 _	48,966,973	97,043,844
Total Assets	-	48,900,973	77,045,044
EQUITY AND LIABILITIES			
Equity	7497	100,000	100,000
Equity share capital	7	(182,674)	(156,556)
Other equity	8	(82,674)	(56,556)
Total equity		(02,074)	(50,550)
LIABILITIES			
Current liabilities			
Financial liabilities	9	48,267,646	95,822,401
Trade payables		782,001	1,277,999
Other current liabilities	10 _	49,049,647	97,100,400
Total liabilities		49,049,047	37,100,100
Total Equity and Liabilities		48,966,973	97,043,844
Summery of significant accounting policies	3		

Summary of significant accounting policies

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

As per our report of even date

For Jain Jindal & Co.

Firm registration No: 025817N Chartered Accountants

What to be

Vikash Lath

Partner

Membership No.: 514103

Place : Gurugram



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

Tarun Chadha Director

DIN-07109007

Lalan Prasad Singh Director



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
	Ivotes	DA HARLEM	
REVENUE			
Revenue	-		
Total Income	-	-	
EXPENSES		16,740	1,865
Finance costs	11	9,378	7,210
Other expenses	12 _	26,118	9,075
Total Expenses	-	20,110	
Profit/(Loss) before tax		(26,118)	(9,075)
Tax expense:			
Current tax	_	(#	40.000
Profit/(Loss) for the year from continuing operations		(26,118)	(9,075)
		2	1.545
Other comprehensive income Total other comprehensive income for the year, net of tax	_	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	#
Total comprehensive income/(loss) for the year, net of tax		(26,118)	(9,075)
	13		
Earnings per equity share:	75%	(2.61)	(0.91)
(1) Basic (2) Diluted		(2.61)	(0.91)
Summary of significant accounting policies	3		
	14		

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

025817N

As per our report of even date

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

Vihanh Catz

Vikash Lath

Partner

Membership No.: 514103

Place: Gurugram

Date: 0/5/2018

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

Director DIN-07109007

Lalan Prasad Singh Director DIN-08129091



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 Retained earnings Total equity	0	(1,007,058) (7,058)	(980,210) 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 intergral part of the financial statements.

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Edi NOVIDER!

Partner PED ACT Membership No.: 084302

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of WEMBLEY ESTATES PRIVATE LIMITED

Pendyala Srinukumar Director

DIN-08129146

Sameer Wadhwa

Director

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		200	947
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			(A) (20)
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	11		
the year):		70200000	40.40
(1) Basic		(0.27)	(0.12)
(2) Diluted		(0.27)	(0.12)
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No.: 009977N

Chartered Accountants

Ajay Sachiteya

Partner ED ACC

Membership No.: 084302

For and on behalf of the Board of Directors of WEMBLEY ESTATES PRIVATE LIMITED

Pendyala Srinukumar

Director

DIN-08129146

Someer Wadhwa

Director

DIN-08129144

WHELSH PROPERTIES PRIVATE LIMITED STANDALONE 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	_	•	
Non-current assets			
Financial Assets			
Investments	4	1,032,695,825	1,032,695,825
		1,032,695,825	1,032,695,825
Current assets Financial assets			11 (20)
Cash and cash equivalents	5	32,208	4,846
	4-1-5	32,208	4,846
Total Assets		1,032,728,033	1,032,700,671
EQUITY AND LIABILITIES			
Equity		iii	0000000
Equity share capital	6	100,000	100,000
Other equity	7	V 000 F0	// ENG/2006-0000
Retained earnings		(541,713,658)	(541,698,502)
Total equity		(541,613,658)	(541,598,502)
LIABILITIES		*	
7			
Current liabilities Financial liabilities			
	8	5,311	11,500
Trade payables Other current liabilities	9	1,574,336,380	1,574,287,673
Total liabilities	,	1,574,341,691	1,574,299,173
Local natifices		Therefore	1,0/4,2/,1/3
Fotal Equity and Liabilities	- T	1,032,728,033	1,032,700,671
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajcev & Ajay

Firm registration No. 009977N

Chartered Accountants

Ajay Sachdeva

Partner Membership No. : 084302 For and on behalf of the Board of Directors of WHELSH PROPERTIES PRIVATE LIMITED

Annhava Chottey ee Amitava Chattopadhyay

Director DIN-07150600 Rohit Rampal Director

Director DIN- 08129550

WHELSH PROPERTIES PRIVATE LIMITED STANDALONE 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	10	89	215
Other expenses	11	15,067	6,724
Total Expenses (II)		15,156	6,939
Profit/(Loss) before tax from continuing operations (I-II)	_	(15,156)	(6,939)
Tax expense:	4		
Current Tax			
Profit/(Loss) for the year from continuing operations		(15,156)	(6,939)
Other Comprehensive Income			
Total other comprehensive income for the year, net of tax		-	
Total comprehensive income/(loss) for the year, net of tax		(15,156)	(6,939)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(1.52)	(0.69)
(2) Diluted		(1.52)	(0.69)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial state	ments.		

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N Chartered Accountants

NEW DETTI

Ajay Sachdeva Partner DACCO Membership No.: 084302

For and on behalf of the Board of Directors of WHELSH PROPERTIES PRIVATE LIMITED

Annitora Chottagee Amitava Chattopadhyay

Director

DIN-07150600

Rohit Rampal

Director

DIN-08129550

WINKLE 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
ASSETS	12		
Current assets			
Financial assets			
Cash and cash equivalents	4	17,704	12,627
Other current assets	5	2,849	2,849
Total Assets	*	20,553	15,476
	T 25		
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings	-	(103,809,519)	(103,800,263)
Total equity		(103,709,519)	(103,700,263)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	103,724,762	103,709,989
Total liabilities		103,730,072	103,715,739
Total Equity and Liabilities		20,553	15,476
Summary of significant accounting policies	3		

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

As per our report of even date

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner DACCO Membership No. : 084302

Place : New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of WINKLE PROPERTIES PRIVATE LIMITED

Vinod Balhara Director

QIN-08129149

Rotif Rampal

Director

WINKLE 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
Total Income (I)	-		
EXPENSES			
Finance costs	10	89	115
Other expenses	11	9,167	7,006
Total Expenses (II)		9,256	7,121
Profit/(Loss) before tax from continuing operations (I-II)	=	(9,256)	(7,121)
Tax expense:			
Current Tax		-	
Profit/(Loss) for the year from continuing operations	_	(9,256)	(7,121)
Other Comprehensive Income		to the second second	
Total other comprehensive income for the year, net of tax	_	•	-
Total comprehensive income/(loss) for the year, net of tax	_	(9,256)	(7,121)
Earnings per equity share (computed on the basis of profit/(loss) for	12		
the year):		(0.93)	(0.71)
(I) Basic		(0.93)	(0.71)
(2) Diluted		(0.93)	(0.71)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statem	ents.		
As per our report of even date			

For Rajeev & Ajay

Firm registration No: 009977N

Chartered Accountants

Ajay Sachdeva

Partner OA

Membership No.: 084302

For and on behalf of the Board of Directors of WINKLE PROPERTIES PRIVATE LIMITED

Vinod Balhara

Director

DIN-08129149

Rohit Rampal

Director

DIN-08129550

YETI 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
ASSETS			
Current assets			
Inventories	4	118,262,393	118,262,393
Financial assets			
Cash and cash equivalents	5	17,549	936
Total Assets		118,279,942	118,263,329
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7	(270,604)	(262,132)
Total equity		(170,604)	(162,132)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	- 8	5,310	5,750
Other current liabilities	9	118,445,236	118,419,711
Total liabilities		118,450,546	118,425,461
Total Equity and Liabilities	-	118,279,942	118,263,329
and the first of the second se			

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vikpant Suri

Membership No.: 505887

Place: New Delhi Date: 9-May-2018 For and on behalf of the Board of Directors of YETI PROPERTIES PRIVA ELIMITED

Jasveer Singh Panwar

Director

DIN-06849825

Ajit Pavithran Director

DIN-02/76243

YETI 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		-	-
EXPENSES	¥1		75.
Other expenses	10	6,985	10,901
Finance costs	11	1,487	115
Total Expenses		8,472	11,016
Zoni zapenou	_		(11.016)
Profit/(Loss) before tax	-	(8,472)	(11,016)
Tax expense:			
Current tax	_		11/10/12
Profit/(Loss) for the year	()	(8,472)	(11,016)
Other comprehensive income		988	
Fotal other comprehensive income for the year, net of tax	_	, m) (
Fotal comprehensive income/(loss) for the year, net of tax		(8,472)	(11,016)
Earnings per equity share:	12		
1) Basic		(0.85)	(1.10)
(2) Diluted		(0.85)	(1.10)
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N

Chartered Accountants

Vikrant Suri

Partner

Membership No.: 505887

For and on behalf of the Board of Directors of YETI PROPERTIES PRIVATE LIMITED

Jasveer Singh Panwar

Director

DIN-06849825

Ajit Pavithran Director

DIN-07176243

YOGIRAJ PROMOTERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	Notes	As at	As at
	11	. 31 March 2018	31 March 2017
ASSETS	-		
Non-current assets			
Property, plant and equipment	4	14	
Capital work-in-progress	5	3,400,755,680	3,400,755,680
		3,400,755,680	3,400,755,680
Current assets			
Financial assets	5577		
Cash and cash equivalents	6	20,300	22,517
		20,300	22,517
Total Assets	_	3,400,775,980	3,400,778,197
EQUITY AND LIABILITIES			
Equity	_	****	100.000
Equity share capital	7	100,000	100,000
Other equity	8		2222222222
Retained Earnings		(200,939,191)	(199,266,443)
Total equity		(200,839,191)	(199,166,443)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	9	2,395,735	1,211,908
Other financial liabilities	10	500,000	500,000
Other current liabilities	11	3,598,719,436	3,598,232,732
Total liabilities	55907	3,601,615,171	3,599,944,640
Total Equity and Liabilities	-	3,400,775,980	3,400,778,197

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

As per our report of even date

Summary of significant accounting policies

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 YOGIRAJ PROMOTERS PRIVATE LIMITED

Korada Bhavaniprasad

Director

DIN-08129240

Ranjit Sarkar

Director

DIN-06785561

YOGIRAJ PROMOTERS 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
ME SIMPLE COLUMN		20	*
Revenue Total Income (I)	_		-
total income (i)			
EXPENSES			
Depreciation and amortization expense	manan	-	115
Finance costs	12	89	1,420,370
Other expenses	13	1,672,659	1,420,485
Total Expenses (II)	-	1,672,748	1,420,405
Profit/(Loss) before tax from continuing operations (I-II)	_	(1,672,748)	(1,420,485)
Tax expense:			
Current Tax			
Profit/(Loss) for the year from continuing operations	-	(1,672,748)	(1,420,485)
Other Comprehensive Income		3	
Total other comprehensive income for the year, net of tax	/ ·		
		(1.672.749)	(1,420,485)
Total comprehensive income/(loss) for the year, net of tax		(1,672,748)	(1,420,403)
Earnings per equity share (computed on the basis of profit/(loss) for	14		
the year):		(162.22)	(142.05)
(1) Basic		(167.27)	(142.05)
(2) Diluted		(167.27)	(1-12.03)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statement	nts.		

As per our report of even date

For Rajecy & Ajay Firm registration No : 009977N

Chartered Accountants

Ajay Sachdeva

Partner DACCO Membership No.: 084302

NEW DEWI

For and on behalf of the Board of Directors of YOGIRAJ PROMOTERS PRIVATE LIMITED

Korada Bhavaniprasad

Director

DIN-08129240

Ranjit Sarkar Director

DIN-06785561

YUKTI PROJECTS 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			22.22.4110.111177777	
Current assets				
Inventories		4	242,700,797	242,700,797
Financial assets				
Cash and cash equivalents		5	18,506	12,495
Other financial assets		5 6	3,233,546	3,233,546
Other current assets		7	30.000	281,374
Total Assets	*	_	245,952,849	246,228,212
EQUITY AND LIABILITIES Equity Equity share capital Other equity Total equity		8 9	100,000 (55,897,714) (55,797,714)	100,000 (55,608,538) (55,508,538)
LIABILITIES			3474.5.4.5.1.40	24/25/17/25/19
Current liabilities				
Financial liabilities				
Trade payables		10	5,310	5,750
Other current liabilities		11	301,745,253	301,731,000
Total liabilities		1.7.0	301,750,563	301,736,750
Total Equity and Liabilities		_	245,952,849	246,228,212
	Cold Cold			

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 02368386 Chartered Accountants

Chartered Accountants

Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of YUKTI PROJECTS PRIVATE LIMITED

Kvishna Kant Kumar

Director

/DIN-07108942

Shishir Lal Director

DIN-02210170

YUK'TI PROJECTS PRIVATE LIMITED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

	200-05-4		31 March 2017
Particulars	Notes	31 March 2018	31 March 2017
	12 _		300
Other income	-		300
Total Income			

EXPENSES	13	89	115
Finance costs	14	289,087	8,235
Other expenses Total Expenses		289,176	8,350
Total Pylicines			77.144
Profit/(Loss) before tax		(289,176)	(8,050)
The state of the s			
Tax expense:			
Current tax	_	(289,176)	(8,050)
Profit/(Loss) for the year			
Other comprehensive income			
Total other comprehensive income for the year, net of tax			-
Total other conditionensia measure and and Santa			
Total comprehensive lucome/(loss) for the year, net of tax	-	(289,176)	(8,050)
	15		
Earnings per equity share:		(28.92)	(0.81)
(I) Basic		(28.92)	(0.81)
(2) Diluted			
Summary of significant accounting policies	3		
Presented by billion and beautiful to the second se			

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

As per our report of even date

For MNV & CO. Firm Reg. No.; 023682N

Paytner Membership No. 3 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of YUKTI PROJECTS PRIVATE LIMITED

Krishna Kant Kumar Director DIN- 07108942 Shishir Lal Director DIN-02210170

ZING PROPERTIES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

E	34		
	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS	(-	-	
Current assets			81
Inventories	4	52,352,098	52,352,098
Financial assets	-	52,552,070	32,332,070
Cash and cash equivalents	5	18,443	102,432
Total Assets	_	52,370,541	52,454,530
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6	100,000	100,000
Other equity	7		
Retained earnings		(271,620)	(263,611
Total equity		(171,620)	(163,611)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other financial liabilities	9		100,000
Other current liabilities	10	52,536,851	52,512,391
Total liabilities		52,542,161	52,618,141
Total Equity and Liabilities	-	52,370,541	52,454,530

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

As per our report of even date

Summary of significant accounting policies

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 Vikas 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	W	[925]	*
Total Income (I)	-	4	
EXPENSES			202
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		8	-
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	THE STATE OF THE S	(8,009)	(9,581)
Earnings per equity share (computed on the basis of profit/(loss) for	13		4
the year):			
(1) Basic		(0.80)	(0.96)
(2) Diluted		(0.80)	(0.96)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial stateme	nts.	15	

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

B Lover Korada Bhavaniprasad

Director

DIN-08129240

Jairaj Vikas Verma

Director

DIN-07560019

Place : New Delhi Date : 9 May 2018

ZITHER BUILDWELL PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stated)

#

		Notes	As at	As a
			31 March 2018	31 March 2017
ASSETS		7		
	W.			
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				
C				
Current liabilities Financial liabilities				
C. The control of the		W.	121231011	2000000
Trade payables Other current liabilities		9	5,310	5,750
Total liabilities		10 _	70,615,677	93,269,963
t otal nadmines			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 intergral 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 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			14
Total Income (I)	_	*	- 4
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		
The accompanying notes are an intergral part of the financial statement	s.		

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 ZITHER BUILDWELL PRIVATE LIMITED

Bhavamp Korada Bhavaniprasad

Director

DIN-08129240

Jairaj Vikas Verma,

Director

DIN-07560019

Place : New Delhi Date : 9 May 2018

ZONEX DEVELOPERS PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise stoted)

	Notes	As at 31 March 2018	As at
ASSETS		31 MAYER 2018	31 March 2017
Current assets			
Inventories	4	115,383,700	120,629,799
Fitoncial assets			1/
Cash and cash equivalents	- 5	18,500	6,569
Other financial assets	- 6	87,058,885	7,390,050
Other current assets	7		1000
Total Assets		202,461,165	127,426,418
EQUITY AND LIABILITIES Equity		E. Commission	
Equity share capital Other equity	8 9	100,000 (454,676)	(446,665)
Total equity		(354,676)	(346,665)
LIABILITIES			
Current liabilities Financial liabilities			
Trade payables	10	5,310	5,750
Other convent liabilities	11	202,810,531	127,767,133
Total linbilities		202,815,843	127,773,083
Total Equity and Liabilities	_	202,461,165	127,426,418
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023682N Chartered Accounts

Partner

Membership No.; 505887

Place: New Delhi Date: 9 May 2015

For and on behalf of the Board of Directors of ZONEX DEVELOPERS PRIVATE LIMITED

Raffigurant Singh

Bhupinger Directors DBN-06583

Vised Ballings Director DIN-08129149

ZONEX DEVELOPERS 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
Other Income	12	448	300
Total lucome		-	300
EXPENSES		200	100
Finance costs	13	89	115
Other expenses	14	7,922	7,005
Total Expense	-	8,011	7,120
Profit/(Loss) before tax		(8,811)	(6,820)
Tax expense:			
Current tax			
Profit/(Loss) for the year	_	(8,911)	(6,820)
Other comprehensive income			- 2
Total other comprchessive income for the year, not of tex	- 2	-	
Total comprehensive incomn(loss) for the year, net of tax	_	(8,011)	(6,820)
Earnings per equity share:	15		
(1) Basic		(C.80)	(0.68)
(2) Diluted		(0.80)	(0.68)
Summery of significant accounting policies	3		

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

As per our report of even date

For MNV & CO. Firm Reg. No.: 023482N

Charteged Accommon

Membership No.: 505887

Place : New Delhi Date : 9 May 2018

For and on behalf of the Board of Directors of ZONEX DEVELOPERS PRIVATE LIMITED

ajjaswomt Singh Blaup bet

DIN-06583452

Director

Viood Ballum DB4-08129149



ZONEX ESTATES PRIVATE LIMITED STANDALONE 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		OI MINIOUS STOLE	0.1.11.11.11.11.11.11
Non-current assets			
Financial Assets			
Investments	4	100,000	100,000
	-	100,000	100,000
Current assets		30000000	Service.
Inventories	5	224,125,110	224,125,110
Financial assets			
Cash and cash equivalents	6	17,344	28,195
Other financial assets	7	9,217,572	9,217,572
Other current assets	8	8,180	
		233,368,206	233,370,877
Total Assets		233,468,206	233,470,877
EQUITY AND LIABILITIES Equity			
Equity share capital	9	1,000,000	1,000,000
Other equity	10	1,000,000	1,000,000
Retained Earnings	40	(3,792,936)	(3,782,016
Total equity	_	(2,792,936)	(2,782,016
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	11	25,116,408	25,126,047
Other current liabilities	12	211,135,156	211,109,445
Other current mannues	***		177 403
Provisions	13	9,578	17,401
		9,578 236,261,142	236,252,893

Summary of significant accounting policies

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N Chartered Accountants

Vilerant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of ZONEX ESTATES PRIVATE LIMITED

Samer Wadhwa

(DIN-8129144

3

Sunil Kumar Trar Director

DIN-03450022

ZONEX ESTATES PRIVATE LIMITED STANDALONE 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
Other Income	14		68,143
Total Income		-	68,143
EXPENSES			
Finance costs	15	89	15,378
Other expenses	16	10,831	11,710
Total Expenses	_	10,920	27,688
Profit/(Loss) before tax		(10,920)	41,055
Tax expense:			
Current tax			17,400
Profit/(Loss) for the year		(10,920)	23,655
Other comprehensive income		- 4	-
Total other comprehensive income for the year, net of tax	_		
Total comprehensive income/(loss) for the year, net of tax		(10,920)	23,655
Earnings per equity share:	17		
(1) Basic		(0.11)	0.24
(2) Diluted		(0.11)	0.24
Summary of significant accounting policies	3		

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 923682N

Chartered AcMunifets

Vikrant Suri Partner

Membership No.: 505887

Place: New Delhi Date: 9 May 2018 For and on behalf of the Board of Directors of ZONEX ESTATES PRIVATE LIMITED

Sameer Wadhwa Director

DIN-8129144

Sunil Kumar Trar Director

DIN-03450022

ZULU PROPERTIES PRIVATE LIMITED BALANCE SHEET AS AT 31 MARCH 2018 (Amount in Rupees, unless otherwise sinted)

	Notes	As at	As at
	3,10109	31 March 2018	31 March 2017
ASSETS	-		
19			
Current assets			
Inventories Financial assets	4	5,919,000	5,919,000
Cash and cash equivalents	5	18,425	6,035
Total Assets	-	5,937,425	5,925,035
A Plan Passect	-	anger of Property	op solveo
EQUITY AND LIABILITIES			
Equity			
Equity share capital	6 7	100,000	100,000
Other equity Retained earnings	77	(1,380,013)	(1,371,694)
Total equity		(1,280,013)	(1,271,694)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	8	5,310	5,750
Other current liabilities	9	7,212,128	7,190,979
Total liabilities		7,217,438	7,196,729
Total Equity and Liabilities		5,937,425	5,925,035

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

As per our report of even date

Summary of significant accounting policies

For Rajeev & Ajax Firm registration No. 000977N Chartered Accountants

Ajay Saobdeyn Partner

Membership No.: 684302

For and on behalf of the Board of Directors of ZULU PROPERTIES PRIVATE LIMITED

Narendra Vashisht

Director DIN-06713906 Robit Rampal Director DIN-08129550

Place: New Delhi Date: 9 May 2018

ZULU 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	22		-
Total Income (I)	77	*	
EXPENSES			
Finance costs	10	89	125
Other expenses	11	8,230	6,698
Total Expenses (II)	-	8,319	6,823
Profit/(Loss) before tax from continuing operations (I-II)	-	(8,319)	(6,823)
Tax expense:			
Current Tax	1.5		25
Profit/(Loss) for the year from continuing operations		(8,319)	(6,823)
Other Comprehensive Income		*	*
Total other comprehensive income for the year, net of tax	-		
Total comprehensive income/(loss) for the year, net of tax	-	(8,319)	(6,823)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.83)	(0.68)
(2) Diluted		(0.83)	(0.68)
Summary of significant accounting policies	3		
The accompanying notes are an intergral part of the financial statemer	its.		

As per our report of even date

For Rajeev & Ajay

Firm registration No.; 009977N Chartered Accountants

Ajay Sachdeva

Place: New Delhi Date: 9 May 2018

Partner

Membership No. : (84302

For and on behalf of the Board of Directors of ZULU PROPERTIES PRIVATE LIMITED

Narendra Vashisht

Director

DIN-06713906

Rohit Rampai Director DIN-08129550