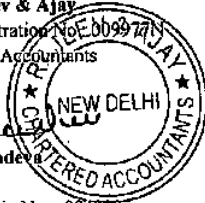


PIPALASHRAY ESTATE PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2020
(Amount in Rupees, unless otherwise stated)

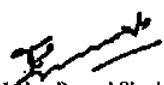
	Notes	As at	
		31 March 2020	31 March 2019
ASSETS			
Current assets			
Inventories	3	6,32,27,796	6,32,27,796
Financial assets			
Cash and cash equivalents	4	3,795	14,319
Total Assets		6,32,31,591	6,32,42,115
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	1,00,000	1,00,000
Other equity	6	8,933	18,521
Total equity		1,08,933	1,18,521
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	7	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,900	6,836
Other current liabilities	8	6,31,16,758	6,31,16,758
Total liabilities		6,31,22,658	6,31,23,594
Total Equity and Liabilities		6,32,31,591	6,32,42,115
Summary of significant accounting policies	2		


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

As per our report of even date

For Rajeev & Ajay
Firm registration No. E-0099717
Chartered Accountants

Ajay Sachdev
Partner
Membership No. : 084302

For and on behalf of the Board of Directors of
PIPALASHRAY ESTATE PRIVATE LIMITED


Kulan Prasad Singh
Director
DIN-08129091


Binay Kumar Panda
Director
DIN-08503814

Place : New Delhi
Date : 24 June 2020

PIPALASHRAY ESTATE PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2019
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2020	31 March 2019
Other income		-	-
Total Income (I)		-	-
EXPENSES			
Finance costs	9	649	826
Other expenses	10	8,939	8,173
Total Expenses (II)		9,588	8,999
Profit/(Loss) before tax from continuing operations (I-II)		(9,588)	(8,999)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from continuing operations		(9,588)	(8,999)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,588)	(8,999)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(0.96)	(0.90)
(2) Diluted		(0.96)	(0.90)

Summary of significant accounting policies

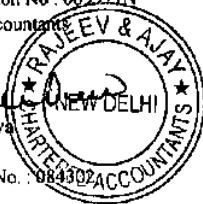
2

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

As per our report of even date

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

Ajay Sachdeva
Partner
Membership No. : 084302



For and on behalf of the Board of Directors of
PIPALASHRAY ESTATE PRIVATE LIMITED

Lalan Prasad Singh
Director
DIN-08129091

Bijay Kumar Panda
Director
DIN-08503814

Place : New Delhi
Date : 24 June 2020