

PRAYAS BUILDCON 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			
Financial assets	3	1,46,52,02,556	1,46,52,02,556
Cash and cash equivalents			
Total assets	4	4,450	15,088
		1,46,52,07,006	1,46,52,17,644
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	10,00,000	10,00,000
Other equity	6	(51,59,118)	(51,49,728)
Total equity		(41,59,118)	(41,49,728)
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables			
-total outstanding dues of micro and small enterprises	7		
-total outstanding dues other than micro and small enterprises		2,63,840	2,65,088
Other financial liabilities	8	21,87,654	21,87,654
Other current liabilities	9	1,46,69,14,630	1,46,69,14,630
Total liabilities		1,46,93,66,124	1,46,93,67,372
Total equity and liabilities		1,46,52,07,006	1,46,52,17,644
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 MNV & CO.

Firm Reg. No.: 021682N

Chartered Accountants

Vikrant Suri
Partner

Membership No. 505887

NEW DELHI

Place : New Delhi

Date : 24 June 2020

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

Vivek Singh
Director
DIN-03466774

Balraj Singh
Director
DIN-08293706

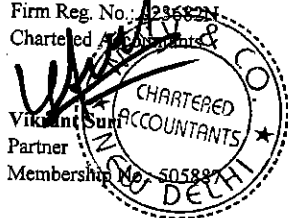
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PRAYAS BUILDCON PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2020
(Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2020		31 March 2019	
Other income		-	-	-	-
Total Income		-	-	-	-
Expenses					
Other expenses	10	8,736	8,486		
Finance costs	11	654	118		
Total Expenses		9,390	8,604		
Profit/(Loss) before tax					
Tax expense:		(9,390)	(8,604)		
Current tax		-	-		
Profit/(Loss) for the year from operations		(9,390)	(8,604)		
Other comprehensive income		-	-		
Total other comprehensive income for the year, net of tax		-	-		
Total comprehensive income/(loss) for the year, net of tax		(9,390)	(8,604)		
Earnings per equity share:					
(1) Basic	12	(0.09)	(0.09)		
(2) Diluted		(0.09)	(0.09)		
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 MNV & CO.
Firm Reg. No. 423682N
Chartered Accountants &

Vikrant Singh
Partner
Membership No. 505887

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

Vivek Singh
Director
DIN-03466774

Balraj Singh
Director
DIN-08293706

Place : New Delhi
Date : 24 June 2020