

PRAYAS BUILDCON PRIVATE LIMITED (CIN U45201DL2006PTC147831)
BALANCE SHEET AS AT 31 MARCH 2021
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2021	As at 31 March 2020
ASSETS			
Current assets			
Inventories	3	1,46,52,02,556	1,46,52,02,556
Financial assets			
Cash and cash equivalents	4	175	4,450
Total assets		1,46,52,02,731	1,46,52,07,006
EQUITY AND LIABILITIES			
Equity			
Equity share capital	5	10,00,000	10,00,000
Other equity	6	(56,85,969)	(51,59,118)
Total equity		(46,85,969)	(41,59,118)
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		4,86,764	2,63,840
Other financial liabilities	8	21,87,654	21,87,654
Other current liabilities	9	1,46,72,14,282	1,16,69,14,630
Total liabilities		1,46,98,88,700	1,46,93,66,124
Total equity and liabilities		1,46,52,02,731	1,46,52,07,006

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 ATUL K JAIN & CO.,
Chartered Accountants
FRN 022965N




Atul Kumar Jain
Proprietor
M. No. 094192
UDIN: 21094192AAAABZ1130



Place : New Delhi
Date : 11.10.2021

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


Chandeeep Kumar
Director
DIN-06617028


Pramod Bubna
Director
DIN-05131248



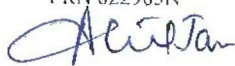
PRAYAS BUILDCON PRIVATE LIMITED (CIN U45201DL2006PTC147831)
 STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2021
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2021	31 March 2020
Other income		-	-
Total Income		-	-
Expenses			
Other expenses	10	5,24,786	8,736
Finance costs	11	2,065	654
Total Expenses		5,26,851	9,390
Profit/(Loss) before tax		(5,26,851)	(9,390)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year from operations		(5,26,851)	(9,390)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(5,26,851)	(9,390)
Earnings per equity share:			
(1) Basic	12	(5.27)	(0.09)
(2) Diluted		(5.27)	(0.09)
Summary of significant accounting policies	2		

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