

Career Point Infra Limited
112-B, Shakti Nagar, Kota (Raj.)
Balance Sheet as at 31st March, 2012

(Amount in Rs.)

| Particulars | | Note No. | As at 31.03.2012 | As at 31.03.2011 |
|--|----|----------------------|----------------------|--------------------|
| I EQUITY & LIABILITIES | | | | |
| 1 Shareholder's funds | | | | |
| (a) Share Capital | 1 | 30,790,000 | 31,000,000 | |
| (b) Reserves & Surplus | 2 | 1,309,349,617 | (1,092,136) | |
| | | 1,349,139,617 | 29,907,864 | |
| 2 Minority Interest | | | | |
| 3 Non-current Liabilities | | | | |
| (a) Long Term Borrowings | 3 | 131,406,034 | 463,894,847 | |
| (b) Deferred Tax Liabilities (Net) | | | | |
| (c) Long Term Trade Payables | | | | |
| (d) Other Long Term Liabilities | | | | |
| (e) Long Term Provisions | | | | |
| | | 131,406,034 | 463,894,847 | |
| 4 Current Liabilities | | | | |
| (a) Short Term borrowings | 4 | | 99,200 | |
| (b) Trade Payables | 5 | 294,037 | 5,383,010 | |
| (c) Other Current Liabilities | 6 | 11,412,044 | 2,825,204 | |
| (c) Short Term Provisions | 7 | 919,478 | 1,823,875 | |
| | | 12,625,761 | 10,131,289 | |
| Total Liabilities (3+4) | | 144,031,835 | 474,026,136 | |
| Total Liabilities and Equity | | | 1,493,171,412 | 503,934,000 |
| II ASSETS | | | | |
| 1 Non-Current Assets | | | | |
| (a) Fixed Assets | | | | |
| (i) Tangible Assets | 8 | 267,269,189 | 175,809,669 | |
| (ii) Intangible Assets | | | | |
| (iii) Capital Work-in-Progress | 8 | 571,329,210 | 167,940,561 | |
| (iv) Intangible Assets under Development | | | | |
| (b) Non-Current Investments | | | | |
| (c) Deferred Tax Assets (Net) | | | | |
| (d) Long-Term Loans and Advances | 9 | 640,086,210 | 149,829,713 | |
| (e) Trade Receivable | | | | |
| (f) Other Non-Current Assets | 10 | | 267,820 | |
| Total Non-Current Assets | | 1,478,684,609 | 493,847,763 | |
| 2 Current Assets | | | | |
| (a) Current Investments | | | | |
| (b) Inventories | | | | |
| (c) Trade Receivables | 11 | 100,300 | | |
| (d) Cash and Cash Equivalents | 12 | 7,041,952 | 5,652,727 | |
| (e) Short-Term Loans and Advances | 13 | 7,344,501 | 4,433,510 | |
| (f) Other Current Assets | | | | |
| Total Current Assets (1+2) | | 14,486,753 | 10,086,237 | |
| Total Assets | | | 1,493,171,412 | 503,934,000 |

Accounting Policies

Notes to and forming part of the account

Balance Sheet Abstract and Company Profile

As per our report of even date

For P. Khandelwal & Company

Chartered Accountants

FRN: 001471C

P. Khandelwal

Partner

M. No. : 070720

Date : 10/05/2012

Place : Kota

For and on behalf of the board of

Career Point Infra Limited

Om Prakash Maheshwari

Director

Pramod Kumar Maheshwari

Director



Career Point Infra Limited
112-B, Shakti Nagar, Kota (Raj.)
Profit and Loss statement for the year ended 31st March, 2012

(Amount in Rs.)

| Sr. No. | Particulars | Note No. | 2011-12 | 2010-11 |
|---------|--|----------|---------|-----------|
| I | Revenue from Operations | | | |
| II | Other Income | 14 | 790,762 | 1,259,504 |
| III | Total Revenue (I+II) | | 790,762 | 1,259,504 |
| IV | Expenses | | | |
| | Employee Benefits expense | 15 | 475,271 | 343,286 |
| | Finance Costs | 16 | 31,243 | 13,829 |
| | Depreciation and Amortization Expense | | | |
| | Other Expenses | 17 | 380,495 | 427,069 |
| | Total Expenses | | 887,009 | 1,284,184 |
| V | Profit before Exceptional and Extraordinary items and Tax (III-IV) | | 903,753 | (24,680) |
| VI | Extraordinary items | | | |
| VII | Profit before tax after extraordinary items(V-VI) | | 903,753 | (24,680) |
| VIII | Tax expense: | | | |
| | (1) Current tax | | 72,000 | |
| | (2) Deferred tax | | | |
| | Total Tax | | 72,000 | |
| IX | Profit/ (Loss) after tax for the period (VII - VIII) | | 731,753 | (24,680) |
| X | Minority Interest income | | | |
| XI | Share of Profit / Loss in Associate Companies | | | |
| XII | Profit available for Distribution | | 731,753 | (24,680) |
| XIII | Earnings Per Equity Share: | | | |
| | (1) Basic | | 0.13 | (0.01) |
| | (2) Diluted | | 0.13 | (0.01) |

As per our report of even date
For P. Khandelwal & Company
Chartered Accountants
FRN : 001471C

P. Khandelwal
Partner
M. No. : 070720

Date : 10/05/2012
Place : Kota

For and on behalf of the board of
Career Point Infra Limited

Om Prakash Maheshwari

Director

Pramod Maheshwari

Director