

Sankalp Buildtech Private Limited
Balance Sheet as at 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	(123,957)	(116,510)
		<u>(23,957)</u>	<u>(16,510)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		5,725	5,618
Other current liabilities	5	17,430,648	17,430,648
		<u>17,436,373</u>	<u>17,436,266</u>
TOTAL		<u><u>17,412,416</u></u>	<u><u>17,419,756</u></u>
ASSETS			
Current assets			
Inventories	6	17,401,600	17,401,600
Cash and Bank balances	7	6,006	13,346
Short-term loans and advances	8	4,810	4,810
		<u>17,412,416</u>	<u>17,419,756</u>
TOTAL		<u><u>17,412,416</u></u>	<u><u>17,419,756</u></u>

Summary of significant accounting policies 2.1

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

As per our report of even date

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

Supriya

CA Supriya Pandey
 Partner
 Membership No. : 424380



For and on behalf of the Board of Directors of
 Sankalp Buildtech Private Limited

Narendra Vashisht *Rajnish Bhardwaj*
 Narendra Vashisht Rajnish Bhardwaj
 Director Director
 DIN-06713906 DIN-02220240

Place : New Delhi

Date : 23.05.2016

23 MAY 2016

Sankalp Buildtech Private Limited
Statement of profit and loss for the year ended 31 March 2016

	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
Continuing Operations			
INCOME			
Total revenue (I)		-	-
EXPENSES			
Other expenses	9	7,447	6,850
Total expenses (II)		7,447	6,850
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(7,447)	(6,850)
Profit/ (loss) before tax		(7,447)	(6,850)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(7,447)	(6,850)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	10		
Basic			
Computed on the basis of profit from continuing operations		(0.74)	(0.69)
Computed on the basis of total profit for the year		(0.74)	(0.69)
Diluted			
Computed on the basis of profit from continuing operations		(0.74)	(0.69)
Computed on the basis of total profit for the year		(0.74)	(0.69)

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Narendra Vashisht
 Director
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