

Sanskar Buildwell 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	(193,943)	(231,043)
		<u>(93,943)</u>	<u>(131,043)</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		11,425	5,618
-total outstanding dues other than micro and small enterprises		99,638	8,665,968
Other current liabilities	5	8,733	-
Short-term provisions	6	-	-
		<u>119,796</u>	<u>8,671,586</u>
TOTAL		<u><u>25,853</u></u>	<u><u>8,540,543</u></u>
ASSETS			
Current assets			
Inventories	7	-	8,359,962
Cash and Bank balances	8	25,853	15,636
Short-term loans and advances	9	-	164,945
		<u>25,853</u>	<u>8,540,543</u>
TOTAL		<u><u>25,853</u></u>	<u><u>8,540,543</u></u>

Summary of significant accounting policies 2.1

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

As per our report of even date

For MNV & CO.

Firm Reg. No.: 023682N


Chartered Accountants



Vikrant Suri
 Partner

Membership No.: 505887



For and on behalf of the Board of Directors of
 Sanskar Buildwell Private Limited


Gauram Kumar Sawhney
 Director
 DIN-05120872


Satish Kumar Goyal
 Director
 DIN-06520570

Place : New Delhi

Date : 23 MAY 2016

Sanskar Buildwell 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			
Revenue from operation	10	52,768	-
Other Income	11	-	164,945
Total revenue (I)		52,768	164,945
EXPENSES			
Other expenses	12	6,935	11,196
Total Expenses (II)		6,935	11,196
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		45,833	153,749
Profit/ (loss) before tax		45,833	153,749
Tax expenses			
Current Tax		8,733	-
Total tax expenses		8,733	-
Profit/(Loss) after tax for the year from continuing operations		37,100	153,749

Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]

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Basic

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

3.71 15.37
3.71 15.37

Diluted

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

3.71 15.37
3.71 15.37

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 MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants

Vikrant Suri
Partner
Membership No.: 505887



For and on behalf of the Board of Directors of
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