

Sarvodaya Buildcon Private Limited
Balance Sheet as at 31 March 2016

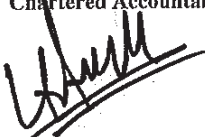
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	100,000	100,000
Reserves and surplus	4	5,615,686	5,449,500
		<u>5,715,686</u>	<u>5,549,500</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		1,164,603	1,164,496
Other current liabilities	5	56,298,454	57,752,786
		<u>57,463,057</u>	<u>58,917,282</u>
TOTAL		<u><u>63,178,743</u></u>	<u><u>64,466,782</u></u>
ASSETS			
Current assets			
Inventories	6	63,174,036	63,174,038
Trade receivables	7	-	1,025,132
Cash and Bank balances	8	4,707	86,806
Short-term loans and advances	9	-	180,806
		<u>63,178,743</u>	<u>64,466,782</u>
TOTAL		<u><u>63,178,743</u></u>	<u><u>64,466,782</u></u>

Summary of significant accounting policies 2.1

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

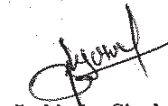
As per our report of even date


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


 Vikrant Suri
 Partner
 Membership No.: 505887



For and on behalf of the Board of Directors of
 Sarvodaya Buildcon Private Limited


 Jasbinder Singh Jaswal
 Director
 DIN-07109050


 Avinash Kumar Nagpal
 Director
 DIN-06583602

Place : New Delhi

Date : 23 MAY 2016

Sarvodaya Buildcon 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	-	25,797,254
Other Income	11	186,402	3,474
Total revenue (I)		186,402	25,800,728
EXPENSES			
Cost of property		-	25,797,254
Other expenses	12	20,215	63,894
Total Expenses (II)		20,215	25,861,148
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		166,187	(60,420)
Profit/ (loss) before tax		166,187	(60,420)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		166,187	(60,420)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]			
	13		
Basic			
Computed on the basis of profit from continuing operations		16.62	(6.04)
Computed on the basis of total profit for the year		16.62	(6.04)
Diluted			
Computed on the basis of profit from continuing operations		16.62	(6.04)
Computed on the basis of total profit for the year		16.62	(6.04)

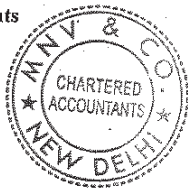
Summary of significant accounting policies -2.1

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



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