

Sidhivinayak Durobuild 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	1,00,000	1,00,000
Reserves and surplus	4	(1,24,117)	(1,15,749)
		<u>(24,117)</u>	<u>(15,749)</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	1,74,24,904	1,74,24,904
		<u>1,74,30,629</u>	<u>1,74,30,522</u>
TOTAL		<u><u>1,74,06,512</u></u>	<u><u>1,74,14,773</u></u>
ASSETS			
Current assets			
Inventories	6	1,74,01,600	1,74,01,600
Cash and Bank balances	7	4,912	13,173
		<u>1,74,06,512</u>	<u>1,74,14,773</u>
TOTAL		<u><u>1,74,06,512</u></u>	<u><u>1,74,14,773</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 Sanjaya 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
 Sidhivinayak Durobuild Private Limited

Arif
 Arif Mohamad
 Director
 Din-07119219

Rajnish
 Rajnish Bhardwaj
 Director
 Din-02220240

Place : New Delhi

Date : 23.05.2016

23 MAY 2016

Sidhivinayak Durobuild 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	8	8,368	6,842
Total expenses (II)		8,368	6,842
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,368)	(6,842)
Profit/ (loss) before tax		(8,368)	(6,842)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,368)	(6,842)
Earning per equity share [nominal value of share Rs. 10 (31 March 2014: Rs. 10)]	9		
Basic			
Computed on the basis of profit from continuing operations		(0.84)	(0.68)
Computed on the basis of total profit for the year		(0.84)	(0.68)
Diluted			
Computed on the basis of profit from continuing operations		(0.84)	(0.68)
Computed on the basis of total profit for the year		(0.84)	(0.68)
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
Sidhivinayak Durobuild Private Limited

Arif Mollamad
Director
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