

Smridhi Technobuild Private Limited
Balance Sheet as at 31 March 2016

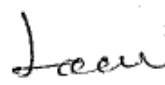
	Notes	March 31, 2016 Rs.	March 31, 2015 Rs.
EQUITY AND LIABILITIES			
Shareholders' Funds			
Share Capital	3	10,000,000	10,000,000
Reserves and surplus	4	2,036,548,060	2,036,557,075
		<u>2,046,548,060</u>	<u>2,046,557,075</u>
Current liabilities			
Trade payables	5	124,848	118,118
Other current liabilities	5	51,182,525	51,182,315
		<u>51,307,373</u>	<u>51,300,433</u>
TOTAL		<u><u>2,097,855,433</u></u>	<u><u>2,097,857,508</u></u>
ASSETS			
Long-term loans and advances	7	2,097,000,000	2,097,000,000
		<u>2,097,000,000</u>	<u>2,097,000,000</u>
Current assets			
Cash and Bank balances	6	855,433	857,508
		<u>855,433</u>	<u>857,508</u>
TOTAL		<u><u>2,097,855,433</u></u>	<u><u>2,097,857,508</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

Rajeev & Ajay
 Firm registration No : 009977N
 Chartered Accountants


Ajay Sachdeva
 Partner
 Membership No. : 84302



For and on behalf of the Board of Directors of
 Smridhi Technobuild Private Limited


Vikas Garg
 Director
 DIN-05267799


Prevesh Kumar
 Director
 DIN-07256929

Place : New Delhi
 Date : 23 MAY, 2016

Smridhi Technobuild 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	9,015	12,208
Total expenses (II)		9,015	12,208
Earnings before interest, tax, depreciation and amortization (EBITDA)			
(I) - (II)		(9,015)	(12,208)
Profit/ (loss) before tax		(9,015)	(12,208)
Tax expenses			
Current tax		-	-
Total tax expenses		-	-
Profit/(loss) for the year		(9,015)	(12,208)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
	9		
Basic			
Computed on the basis of profit from continuing operations		(0.01)	(0.01)
Computed on the basis of total profit for the year		(0.01)	(0.01)
Diluted			
Computed on the basis of profit from continuing operations		(0.01)	(0.01)
Computed on the basis of total profit for the year		(0.01)	(0.01)
Summary of significant accounting policies			
The accompanying notes are an integral part of the financial statements.	2.1		
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