

Stave Propbuild 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	(246,551)	(238,425)
		<u>(146,551)</u>	<u>(138,425)</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	16,747,970	16,740,970
		<u>16,753,695</u>	<u>16,746,588</u>
TOTAL		<u><u>16,607,144</u></u>	<u><u>16,608,163</u></u>
ASSETS			
Current assets			
Inventories	6	16,600,600	16,600,600
Cash and Bank balances	7	6,544	7,563
		<u>16,607,144</u>	<u>16,608,163</u>
TOTAL		<u><u>16,607,144</u></u>	<u><u>16,608,163</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 Rajeev & Ajay

Firm Reg. No.: 009977N
Chartered Accountants




Ajay Sachdeva
Partner
Membership No. : 84302

For and on behalf of the Board of Directors of
Stave Propbuild Private Limited


Vikas Garg
Director
DIN-05267799


Ravi Bansal
Director
DIN-06719785

Place : New Delhi
Date : 23 MAY 2016

Stave Propbuild 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	8,126	7,522
Total expenses (II)		8,126	7,522
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,126)	(7,522)
Profit/ (loss) before tax		(8,126)	(7,522)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) for the year from continuing operations		(8,126)	(7,522)
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		(0.81)	(0.75)
Computed on the basis of total profit for the year		(0.81)	(0.75)
Diluted			
Computed on the basis of profit from continuing operations		(0.81)	(0.75)
Computed on the basis of total profit for the year		(0.81)	(0.75)

Summary of significant accounting policies 2.1

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