

Stein 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	(254,665)	(245,510)
		<u>(154,665)</u>	<u>(145,510)</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	62,505,526	62,485,526
		<u>62,511,251</u>	<u>62,491,144</u>
TOTAL		<u><u>62,356,587</u></u>	<u><u>62,345,634</u></u>
ASSETS			
Current assets			
Inventories	6	62,337,894	62,337,894
Cash and Bank balances	7	18,693	7,740
		<u>62,356,587</u>	<u>62,345,634</u>
TOTAL		<u><u>62,356,587</u></u>	<u><u>62,345,634</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
 Stein Propbuild Private Limited

Dharam Veer Wadhwa
 Director
 DIN-02546325

Amitava Chattopadhyay
 Director
 DIN-07150600

(Handwritten signatures of Dharam Veer Wadhwa and Amitava Chattopadhyay)

Place : New Delhi
 Date : 23 MAY 2016

Stein 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	9,154	7,530
Total expenses (II)		9,154	7,530
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(9,154)	(7,530)
Profit/ (loss) before tax		(9,154)	(7,530)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(9,154)	(7,530)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]			
Basic			
Computed on the basis of profit from continuing operations		(0.92)	(0.75)
Computed on the basis of total profit for the year		(0.92)	(0.75)
Diluted			
Computed on the basis of profit from continuing operations		(0.92)	(0.75)
Computed on the basis of total profit for the year		(0.92)	(0.75)

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Firm Reg. No.: 009977N
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