

Stent 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	(105,722)	(97,492)
		(5,722)	2,508
Current liabilities			
Trade payables	5	5,725	5,618
Other current liabilities	5	6,188,092	6,181,092
		6,193,817	6,186,710
TOTAL		6,188,095	6,189,218
ASSETS			
Inventories	6	6,181,655	6,181,655
Cash and Bank balances	7	6,440	7,563
		6,188,095	6,189,218
TOTAL		6,188,095	6,189,218

Significant Accounting Policies and Notes on Accounts 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

Lau
Ajay Sachdeva
 Partner
 Membership No. : 084302



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

Avinash
Avinash Kumar Nagpal
 Director
 DIN-06583602

Ravi
Ravi Bansal
 Director
 DIN-06719785

Place : New Delhi

Date : 23 MAY 2016

Stent 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	8,230	7,522
Total expenses (II)		8,230	7,522
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(8,230)	(7,522)
Profit/ (loss) before tax		(8,230)	(7,522)
Tax expenses		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(8,230)	(7,522)

Earning per equity share [nominal value of share Rs. 10 (31 March 2015:
Rs. 10)]

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Basic

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.82) (0.75)
(0.82) (0.75)

Diluted

Computed on the basis of profit from continuing operations
Computed on the basis of total profit for the year

(0.82) (0.75)
(0.82) (0.75)

Significant Accounting Policies and Notes on Accounts

2.1

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As per our report of even date

Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

For and on behalf of the Board of Directors of
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Partner
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