

Sun Buildmart 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	(101,318)	(85,484)
		<u>(1,318)</u>	<u>14,517</u>
Current liabilities			
Trade payables	5	-	-
-total outstanding dues of micro and small enterprises		-	-
-total outstanding dues other than micro and small enterprises		143,220,894	143,208,542
Other current liabilities	5	3,089,842	3,005,303
		<u>146,310,736</u>	<u>146,213,845</u>
TOTAL		<u><u>146,309,418</u></u>	<u><u>146,228,362</u></u>
ASSETS			
Current assets			
Current investments	6	100,000	-
Inventories	7	146,079,418	146,069,418
Cash and Bank balances	8	-	18,944
Short-term loans and advances	9	130,000	140,000
		<u>146,309,418</u>	<u>146,228,362</u>
TOTAL		<u><u>146,309,418</u></u>	<u><u>146,228,362</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 Jain Jindal & Co.
 Firm registration No : 025817N
 Chartered Accountants


 Romesh Vijay
 Partner
 Membership No. : 411274



For and on behalf of the Board of Directors of
 Sun Buildmart Private Limited


 Pankaj Bhushan Patel
 Director
 DIN-06558557


 Amit Dhali
 Director
 DIN-07257270

Place : New Delhi
 Date : 23-05-2016

23 MAY 2016

Sun Buildmart 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	10	15,834	9,716
Total expenses (II)		15,834	9,716
Earnings before interest, tax, depreciation and amortization (EBITDA) (I) - (II)		(15,834)	(9,716)
Profit/ (loss) before tax		(15,834)	(9,716)
Tax expenses		-	-
Current tax		-	-
Total tax expenses		-	-
Profit/(Loss) after tax for the year from continuing operations		(15,834)	(9,716)
Profit/(loss) for the year		(15,834)	(9,716)
Earning per equity share [nominal value of share Rs. 10 (31 March 2015: Rs. 10)]	11		
Basic			
Computed on the basis of profit from continuing operations		(1.58)	(0.97)
Computed on the basis of total profit for the year		(1.58)	(0.97)
Diluted			
Computed on the basis of profit from continuing operations		(1.58)	(0.97)
Computed on the basis of total profit for the year		(1.58)	(0.97)
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