

SANKALP BUILDTECH PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2017
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2017	As at 31 March 2016	As at 1 April 2015
ASSETS				
Current assets				
Inventories	4	17,401,600	17,401,600	17,401,600
Financial assets				
Cash and cash equivalents	5	12,193	6,006	13,346
Other current assets	6	4,810	4,810	4,810
		<u>17,418,603</u>	<u>17,412,416</u>	<u>17,419,756</u>
Total Assets		<u>17,418,603</u>	<u>17,412,416</u>	<u>17,419,756</u>
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	100,000	100,000	100,000
Other equity	8			
Retained Earnings		(131,795)	(123,957)	(116,510)
Total equity		<u>(31,795)</u>	<u>(23,957)</u>	<u>(16,510)</u>
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	17,444,648	17,430,648	17,430,648
Total liabilities		<u>17,450,398</u>	<u>17,436,373</u>	<u>17,436,266</u>
Total Equity and Liabilities		<u>17,418,603</u>	<u>17,412,416</u>	<u>17,419,756</u>

Summary of significant accounting policies

3

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Sanjay Rastogi & Associates
Firm registration No : 014056N
Chartered Accountants

CA Sanjay Rastogi
Prup
Membership No. : 075033

Place : New Delhi
Date : 24 MAY 2017



For and on behalf of the Board of Directors of
SANKALP BUILDTECH PRIVATE LIMITED

Narendra Vashisht
Director
DIN-06713906

Rajnish Bhardwaj
Director
DIN-02220240

SANKALP BUILDTECH PRIVATE LIMITED
 STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2017
 (Amount in Rupees, unless otherwise stated)

Particulars	Notes	31 March 2017	31 March 2016
Continuing operations			
Total Income (I)		-	-
EXPENSES			
Other expenses	11	7,723	7,447
Finance costs	12	115	-
Total Expenses (II)		7,838	7,447
Loss before tax from continuing operations (I-II)		(7,838)	(7,447)
Tax expense:			
Current Tax		-	-
Loss for the year from continuing operations		(7,838)	(7,447)
Other comprehensive income			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(7,838)	(7,447)
Earnings per equity share (computed on the basis of loss for the year):			
(1) Basic	13	(0.78)	(0.74)
(2) Diluted		(0.78)	(0.74)

Summary of significant accounting policies

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Sanjay Rastogi & Associates
 Firm registration No : 014056N
 Chartered Accountants

CA Sanjay Rastogi
 Prop.
 Membership No. : 075033



For and on behalf of the Board of Directors of
 SANKALP BUILDTECH PRIVATE LIMITED

Narendra Vashisht
 Director
 DIN-06713906

Rajnish Bhardwaj
 Director
 DIN-02220240

Place : New Delhi

Date : 24 MAY 2017