

**SANSKAR BUILDCON 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
<b>ASSETS</b>				
<b>Current assets</b>				
Financial assets				
	4	32,540	21,524	7,592
	5	2,62,18,158	2,62,18,158	4,05,85,210
	6	1,96,271	6,04,961	6,94,848
<b>Total Assets</b>		<b>2,64,46,969</b>	<b>2,68,44,643</b>	<b>4,12,87,650</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
	7	1,00,000	1,00,000	1,00,000
	8			
		20,84,016	20,90,448	19,43,090
<b>Total equity</b>		<b>21,84,016</b>	<b>21,90,448</b>	<b>20,43,090</b>
<b>LIABILITIES</b>				
<b>Current liabilities</b>				
Financial liabilities				
	9	1,38,17,642	1,64,89,042	2,12,90,951
	10	1,04,45,311	81,65,153	1,79,53,609
<b>Total liabilities</b>		<b>2,42,62,953</b>	<b>2,46,54,195</b>	<b>3,92,44,560</b>
<b>Total Equity and Liabilities</b>		<b>2,64,46,969</b>	<b>2,68,44,643</b>	<b>4,12,87,650</b>
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 MNV & CO.  
 Firm Reg. No.: 023682N  
 Chartered Accountants

Vikram Suri  
 Partner  
 Membership No.: 505887



Place : New Delhi  
 Date :

124 MAY 2017

For and on behalf of the Board of Directors of  
 SANSKAR BUILDCON PRIVATE LIMITED

Rajnish Dhandwaj  
 Director  
 DIN- 02220240

New Delhi  
 124 MAY 2017

Ari Mohamad  
 Director  
 DIN- 07119219

New Delhi  
 124 MAY 2017

**SANSKAR BUILDCON 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
Other Income	11	658	1,68,016
<b>Total Income (I)</b>		<b>658</b>	<b>1,68,016</b>
<b>EXPENSES</b>			
Other expenses	12	7,004	20,589
Finance costs	13	86	69
<b>Total Expenses (II)</b>		<b>7,090</b>	<b>20,658</b>
<b>Profit/(Loss) before tax from operations (I-II)</b>		<b>(6,432)</b>	<b>1,47,358</b>
<b>Tax expense:</b>			
Current Tax		-	-
<b>Profit/(Loss) for the year from operations</b>		<b>(6,432)</b>	<b>1,47,358</b>
<b>Other Comprehensive Income</b>			
<b>Total other comprehensive income for the year, net of tax</b>		<b>-</b>	<b>-</b>
<b>Total comprehensive income/(loss) for the year, net of tax</b>		<b>(6,432)</b>	<b>1,47,358</b>
Earnings per equity share (computed on the basis of profit/(loss) for the year):	14		
(1) Basic		(0.64)	14.74
(2) Diluted		(0.64)	14.74

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 MNV & CO.  
 Firm Reg. No: 023682N  
 Chartered Accountants

Vikram Suri  
 Partner  
 Membership No.: 505887



Place : New Delhi

Date : 12.4.MAY.2017

For and on behalf of the Board of Directors of  
 SANSKAR BUILDCON PRIVATE LIMITED

*Rajnish Bhardwaj*  
 Rajnish Bhardwaj  
 Director  
 DIN- 02220240

New Delhi  
 24 MAY 2017

*Arif Mohammad*  
 Arif Mohammad  
 Director  
 DIN- 07119219

New Delhi  
 24 MAY 2017