

SANSKAR BUILDWELL 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	-	-	83,59,962
Financial assets				
Cash and cash equivalents	5	20,032	25,853	15,636
Other current assets	6	-	-	1,64,945
Total Assets		20,032	25,853	85,40,543
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(2,04,484)	(1,93,943)	(2,31,043)
Total equity		(1,04,484)	(93,943)	(1,31,043)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	14,900	11,425	5,618
Other current liabilities	10	1,09,616	99,638	86,65,968
Provisions	11	-	8,733	-
Total liabilities		1,24,516	1,19,796	86,71,586
Total Equity and Liabilities		20,032	25,853	85,40,543

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



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

Ramesh Khulbe
Director
DIN- 07109071

Satish Kumar Goyal
Director
DIN- 06520570

Place : New Delhi

Date : 24 May 2017

SANSKAR BUILDWELL 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
Revenue From Operations	12	-	52,768
Total Income (I)		-	52,768
EXPENSES			
Other expenses	13	10,455	6,935
Finance costs	14	86	-
Total Expenses (II)		10,541	6,935
Profit/(Loss) before tax from operations (I-II)		(10,541)	45,833
Tax expense:			
Current Tax		-	8,733
Profit/(Loss) for the year from operations		(10,541)	37,100
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(10,541)	37,100
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(1.05)	3.71
(2) Diluted		(1.05)	3.71
Summary of significant accounting policies	3		

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