

SARVODAYA 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
ASSETS				
Current assets				
Inventories	4	6,31,74,038	6,31,74,038	6,31,74,038
Financial assets				
Cash and cash equivalents	5	11,192	4,707	86,806
Other financial assets	6	-	-	10,25,132
Other current assets	7	-	-	1,80,806
Total Assets		6,31,85,230	6,31,78,745	6,44,66,782
EQUITY AND LIABILITIES				
Equity				
Equity share capital	8	1,00,000	1,00,000	1,00,000
Other equity	9			
Retained Earnings		56,07,146	56,15,686	54,49,500
Total equity		57,07,146	57,15,686	55,49,500
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	10	11,64,628	11,64,603	11,64,496
Other current liabilities	11	5,63,13,456	5,62,98,456	5,77,52,786
Total liabilities		5,74,78,084	5,74,63,059	5,89,17,282
Total Equity and Liabilities		6,31,85,230	6,31,78,745	6,44,66,782

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 Surt
Partner
Membership No.: 505887



Place : New Delhi

Date : 24th May 2017

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

Jasbinder Singh Jaswal
Director
DIN- 07109050

Braj Kishore Sharma
Director
DIN- 06545291

SARVODAYA 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	12	-	1,86,402
Total Income (I)		-	1,86,402
EXPENSES			
Other expenses	13	8,235	18,949
Finance costs	14	305	1,266
Total Expenses (II)		8,540	20,215
Profit/(Loss) before tax from operations (I-II)		(8,540)	1,66,187
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from operations		(8,540)	1,66,187
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,540)	1,66,187
Earnings per equity share (computed on the basis of profit/(loss) for the year):	15		
(1) Basic		(0.85)	16.62
(2) Diluted		(0.85)	16.62

Summary of significant accounting policies 3

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As per our report of even date

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

Vikram Suri
Partner
Membership No.: 505887



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