

SHAURYA PROPBUILD 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	10,43,40,420	10,43,40,420	10,43,40,420
Financial assets				
Cash and cash equivalents	5	16,817	21,105	13,256
Total Assets		10,43,57,237	10,43,61,525	10,43,53,676
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,90,000	1,90,000	1,90,000
Other equity	7	10,40,80,258	10,40,87,862	10,41,23,664
Total equity		10,42,70,258	10,42,77,862	10,43,13,664
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	17,200	13,884	6,233
Other current liabilities	9	69,779	69,779	33,779
Total liabilities		86,979	83,663	40,012
Total Equity and Liabilities		10,43,57,237	10,43,61,525	10,43,53,676

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 Rajeev & Ajay
Firm registration No : 009977N
Chartered Accountants

Ajay Sachdeva
Partner
Membership No : 084302

For and on behalf of the Board of Directors of
SHAURYA PROPBUILD PRIVATE LIMITED

Avinash Kumar Nagpal
Director
DIN-06583602

Amitava Chattopadhyay
Director
DIN- 07150600

Place : New Delhi

Date : 24 MAY 2017

SHAURYA PROPBUILD 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
Total Income (I)		-	-
EXPENSES			
Other expenses	10	7,518	8,881
Finance costs	11	86	26,921
Total Expenses (II)		7,604	35,802
Profit/(Loss) before tax from continuing operations (I-II)		(7,604)	(35,802)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,604)	(35,802)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,604)	(35,802)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.40)	(1.88)
(2) Diluted		(0.40)	(1.88)

Summary of significant accounting policies 3

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As per our report of even date

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Firm registration No : 009977N
Chartered Accountants

Ajay Sachdeva
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