

**SIDHIVINAYAK DUROBUILD 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>				
Current assets				
Inventories	4	17,401,600	17,401,600	17,401,600
Financial assets				
Cash and cash equivalents	5	12,509	4,912	13,173
		<u>17,414,109</u>	<u>17,406,512</u>	<u>17,414,773</u>
<b>Total Assets</b>		<u>17,414,109</u>	<u>17,406,512</u>	<u>17,414,773</u>
<b>EQUITY AND LIABILITIES</b>				
Equity				
Equity share capital	6	100,000	100,000	100,000
Other equity	7			
Retained Earnings		(131,545)	(124,117)	(115,749)
Total equity		<u>(31,545)</u>	<u>(24,117)</u>	<u>(15,749)</u>
<b>LIABILITIES</b>				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	17,439,904	17,424,904	17,424,904
Total liabilities		<u>17,445,654</u>	<u>17,430,629</u>	<u>17,430,522</u>
<b>Total Equity and Liabilities</b>		<u>17,414,109</u>	<u>17,406,512</u>	<u>17,414,773</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  
 Prop.  
 Membership No. : 075033



For and on behalf of the Board of Directors of  
 SIDHIVINAYAK DUROBUILD PRIVATE LIMITED

Anif Mohamad  
 Director  
 Din-07119219

Rajnish Bhardwaj  
 Director  
 Din-02220240

Place : New Delhi

Date : 24 MAY 2017

SIDHIVINAYAK DUROBUILD 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
<b>Continuing operations</b>			
Total Income (I)		-	-
<b>EXPENSES</b>			
Other expenses	10	7,313	8,368
Finance costs	11	115	-
Total Expenses (II)		7,428	8,368
Loss before tax from continuing operations (I-II)		(7,428)	(8,368)
<b>Tax expense:</b>			
Current Tax		-	-
Loss for the year from continuing operations		(7,428)	(8,368)
<b>Other comprehensive income</b>			
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive loss for the year, net of tax		(7,428)	(8,368)
<b>Earnings per equity share (computed on the basis of loss for the year):</b>			
(1) Basic	12	(0.74)	(0.84)
(2) Diluted		(0.74)	(0.84)

Summary of significant accounting policies 3

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As per our report of even date

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 Chartered Accountants

CA Sanjay Rastogi  
  
 Membership No. : 075033



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