

SMRIDHI TECHNOBUILD 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				
Cash and cash equivalents	4	7,26,380	8,55,433	8,57,508
Other current assets	5	2,09,70,00,000	2,09,70,00,000	2,09,70,00,000
Total Assets		2,09,77,26,380	2,09,78,55,433	2,09,78,57,508
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,00,000	1,00,00,000	1,00,00,000
Other equity	7	2,03,65,38,315	2,03,65,48,060	2,03,65,57,075
Total equity		2,04,65,38,315	2,04,65,48,060	2,04,65,57,075
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	1,24,848	1,18,118
Other financial liabilities	9	5,11,82,315	5,11,82,315	5,11,82,315
Other current liabilities	10	-	210	-
Total liabilities		5,11,88,065	5,13,07,373	5,13,00,433
Total Equity and Liabilities		2,09,77,26,380	2,09,78,55,433	2,09,78,57,508

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

Place : New Delhi

Date : 24 MAY 2017

For and on behalf of the Board of Directors of
SMRIDHI TECHNOBUILD PRIVATE LIMITED


Vikas Garg
Director
DIN-05267799


Sunil Kumar Khanna
Director
DIN-02230962

SMRIDHI TECHNOBUILD 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	11	8,235	8,575
Finance costs	12	1,510	440
Total Expenses (II)		9,745	9,015
Profit/(Loss) before tax from continuing operations (I-II)		(9,745)	(9,015)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(9,745)	(9,015)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(9,745)	(9,015)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.01)	(0.01)
(2) Diluted		(0.01)	(0.01)

Summary of significant accounting policies 3

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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
 SMRIDHI TECHNOBUILD PRIVATE LIMITED

Vikas Garg
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