

STASH 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	74,07,539	74,07,539	74,07,539
Financial assets				
Cash and cash equivalents	5	11,563	18,659	6,374
Other financial assets	6	20,90,788	20,90,788	20,90,788
Total Assets		95,09,890	95,16,986	95,04,701
EQUITY AND LIABILITIES				
Equity				
Equity share capital	7	1,00,000	1,00,000	1,00,000
Other equity	8			
Retained Earnings		(2,55,331)	(2,48,210)	(2,40,388)
Total equity		(1,55,331)	(1,48,210)	(1,40,388)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	9	5,750	5,725	5,618
Other current liabilities	10	96,59,471	96,59,471	96,39,471
Total liabilities		96,65,221	96,65,196	96,45,089
Total Equity and Liabilities		95,09,890	95,16,986	95,04,701
Summary of significant accounting policies	3			

The accompanying notes are an intergral part of the financial statements.

As per our report of even date

For Rajeve & Ajay
Firm registration No : 009977N
Chartered Accountants

Ajay Sachdeva
Partner
Membership No. : 084302



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

Vikas Garg
Director
DIN-05267799

Ravi Bansal
Director
DIN- 06719785

Place : New Delhi

Date : 24 MAY 2017

STASH 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	11	7,006	7,756
Finance costs	12	115	66
Total Expenses (II)		7,121	7,822
Profit/(Loss) before tax from continuing operations (I-II)		(7,121)	(7,822)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,121)	(7,822)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,121)	(7,822)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	13		
(1) Basic		(0.71)	(0.78)
(2) Diluted		(0.71)	(0.78)

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



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