

STAVE 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	1,66,00,600	1,66,00,600	1,66,00,600
Financial assets				
Cash and cash equivalents	5	12,038	6,544	7,563
Total Assets		1,66,12,638	1,66,07,144	1,66,08,163
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(2,54,082)	(2,46,551)	(2,38,425)
Total equity		(1,54,082)	(1,46,551)	(1,38,425)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	1,67,60,970	1,67,47,970	1,67,40,970
Total liabilities		1,67,66,720	1,67,53,695	1,67,46,588
Total Equity and Liabilities		1,66,12,638	1,66,07,144	1,66,08,163
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
 STAVE PROPBUILD PRIVATE LIMITED

Vikas Garg
 Director
 DIN-05267799

Ravi Bansal
 Director
 DIN- 06719785

STAVE 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	7,416	8,060
Finance costs	11	115	66
Total Expenses (II)		7,531	8,126
Profit/(Loss) before tax from continuing operations (I-II)		(7,531)	(8,126)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(7,531)	(8,126)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(7,531)	(8,126)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.75)	(0.81)
(2) Diluted		(0.75)	(0.81)

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



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