

STENT 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	61,81,655	61,81,655	61,81,655
Financial assets				
Cash and cash equivalents	5	11,602	6,440	7,563
Total Assets		61,93,257	61,88,095	61,89,218
EQUITY AND LIABILITIES				
Equity				
Equity share capital	6	1,00,000	1,00,000	1,00,000
Other equity	7			
Retained Earnings		(1,14,585)	(1,05,722)	(97,492)
Total equity		(14,585)	(5,722)	2,508
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	8	5,750	5,725	5,618
Other current liabilities	9	62,02,092	61,88,092	61,81,092
Total liabilities		62,07,842	61,93,817	61,86,710
Total Equity and Liabilities		61,93,257	61,88,095	61,89,218
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
STENT PROPBUILD PRIVATE LIMITED

Avinash Kumar Nagpal
Director
DIN- 06583602

Ravi Bansal
Director
DIN- 06719785

STENT 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	8,748	8,164
Finance costs	11	115	66
Total Expenses (II)		8,863	8,230
Profit/(Loss) before tax from continuing operations (I-II)		(8,863)	(8,230)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,863)	(8,230)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,863)	(8,230)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	12		
(1) Basic		(0.89)	(0.82)
(2) Diluted		(0.89)	(0.82)

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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