

STRUT 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				
Financial assets				
Cash and cash equivalents	4	11,759	156	7,563
Total Assets		11,759	156	7,563
EQUITY AND LIABILITIES				
Equity				
Equity share capital	5	1,00,000	1,00,000	1,00,000
Other equity	6			
Retained Earnings		(2,54,860)	(2,46,258)	(2,37,924)
Total equity		(1,54,860)	(1,46,258)	(1,37,924)
LIABILITIES				
Current liabilities				
Financial liabilities				
Trade payables	7	5,750	6,545	5,618
Other current liabilities	8	1,60,869	1,39,869	1,39,869
Total liabilities		1,66,619	1,46,414	1,45,487
Total Equity and Liabilities		11,759	156	7,563
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

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


 Avinash Kumar Nagpal
 Director
 DIN- 06583602


 Ravi Bansal
 Director
 DIN- 06719785

Place : New Delhi
 Date :

24 MAY 2017

STRUT 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	9	7,621	8,268
Finance costs	10	981	66
Total Expenses (II)		8,602	8,334
Profit/(Loss) before tax from continuing operations (I-II)		(8,602)	(8,334)
Tax expense:			
Current Tax		-	-
Profit/(Loss) for the year from continuing operations		(8,602)	(8,334)
Other Comprehensive Income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(8,602)	(8,334)
Earnings per equity share (computed on the basis of profit/(loss) for the year):	11		
(1) Basic		(0.86)	(0.83)
(2) Diluted		(0.86)	(0.83)
Summary of significant accounting policies	3		

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