

SANDESH BUILDCON PRIVATE LIMITED
BALANCE SHEET AS AT 31 MARCH 2018
(Amount in Rupees, unless otherwise stated)

	Notes	As at 31 March 2018	As at 31 March 2017
ASSETS			
Current assets			
Inventories	4	352,209,414	352,209,414
Financial assets			
Cash and cash equivalents	5	14,130	4,133
Other financial assets	6	187,356,461	187,356,461
Other current assets	7	3,020,886	3,020,886
Total Assets		542,600,891	542,590,894
EQUITY AND LIABILITIES			
Equity			
Equity share capital	8	1,000,000	1,000,000
Other equity	9	(594,805)	(581,987)
Total equity		405,195	418,013
LIABILITIES			
Current liabilities			
Financial liabilities			
Trade payables	10	5,311	5,750
Other current liabilities	11	542,190,385	542,167,131
Total liabilities		542,195,696	542,172,881
Total Equity and Liabilities		542,600,891	542,590,894

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 MNV & CO.
Firm Reg. No.: 023682N
Chartered Accountants



Vikrant Suri
Partner
Membership No: 505887

Place : New Delhi
Date : 9 May 2018

For and on behalf of the Board of Directors of
SANDESH BUILDCON PRIVATE LIMITED



Narendra Vashisht
Director
DIN-06713906



Anil Mohamad
Director
DIN-07119219



SANDESH BUILDCON PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2018
(Amount in Rupees, unless otherwise stated).

Particulars	Notes	31 March 2018	31 March 2017
Revenue		-	-
Total Income		-	-
EXPENSES			
Finance costs	12	5,104	2,243
Other expenses	13	7,714	8,235
Total Expenses		12,818	10,478
Profit/(Loss) before tax		(12,818)	(10,478)
Tax expense:			
Current tax		-	-
Profit/(Loss) for the year		(12,818)	(10,478)
Other comprehensive income		-	-
Total other comprehensive income for the year, net of tax		-	-
Total comprehensive income/(loss) for the year, net of tax		(12,818)	(10,478)
Earnings per equity share:	14		
(1) Basic		(0.13)	(0.10)
(2) Diluted		(0.13)	(0.10)
Summary of significant accounting policies	3		

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